



Ventra Fowlerville, LLC

8887 W. Grand River • Fowlerville, MI 48836 • (517) 223-5900 • Fax: (517) 223-8405

January 8, 2014

Mr. Robert Byrnes,
Sr. Environmental Eng/AQD
MDEQ
Constitution Hall
525 West Allegan Street
P.O. Box 30473
Lansing, MI 48909-7973

*Rec'd
1/9/2014
B. Byrnes*

RE: Ventra Fowlerville, LLC
8887 W. Grand River Avenue
Fowlerville, MI 48836

SRN: N7413, Livingston County
Violation Notice – Rule 901

Dear Mr. Byrnes,

In response to your correspondence, dated December 6, 2013, the following summary of actions implemented, is being submitted for your review and consideration. The action plan was implemented in an effort to prevent recurrence of the alleged nuisance odor: (Objectionable musty/moldy odor downwind of the facility).

The cause of the alleged nuisance odor has not been identified with certainty. To date, several areas of the facility have been evaluated as part of a root cause analysis, completed in an effort to identify causation. Ventra Fowlerville, LLC has recently engaged Odor Science & Engineering, a company recognized as one of the world's leading specialized odor consulting companies. Odor Science has been retained to assist in the odor problem definition; and for consultation to determine odor control technologies and requirements.

Duration of the alleged nuisance odor can be identified as a random variable. The specific times when the alleged nuisance odor has been reported as being detected, classifies the occurrence, as intermittent.

Actions taken since December 1, 2013

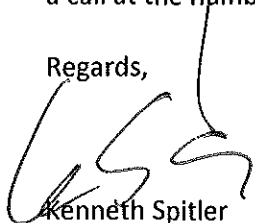
- 12/2/13 – Conducted meeting with ChemTreat to explore different water treatment options.
- 12/10/13 – Received new oxidizing biocide for trial in the sludge pit. Trial scheduled for January 11-12, 2014.

- 12/17/13 - Emptied and cleaned oil/water separators and containment bins in the compressor room.
- 12/21/13 – Inspected all recirculation ducts in adpro, base and clear. All duct work had little to no build up and did not require cleaning.
- 12/21/13 – Removed 15,800 gallons of water from the sludge pit. Waste Disposal Manifests are enclosed.
- 12/21/13-12/27/13 – Cleaned the fresh air house, adpro air house, basecoat air house and clear coat air house. Replaced all filter media in all stages of all air houses. Purchase Order requisitions are enclosed.
- 12/21/13-12/29/13 – Blasting and cleaning all spray booths including back sections, heated flash. All filter media in the booths and heated flash was changed. All stages of the power wash were drained and cleaned. Removed Muncher media in the fresh air house.
- 12/29/13 – Removed all water (50,000 gallons) and all sludge (20,000 gallons) from the sludge pit. Purchase order requisitions are enclosed. Waste Disposal Manifests are enclosed.
- 12/30/13 – Added knee wall in the sludge pit to contain the sludge to one area of the pit for easier removal in the future. Included as part of ChemTreat Purchase Order.
- 1/7/14 – Meeting held with Alta Environmental Manager to help us identify potential causes and corrections of odor issue. Follow up meeting to be held on January 16, 2014.

The aforementioned actions have been implemented in an effort to reduce reoccurrence.

If you have any questions or I can be of further assistance regarding the aforementioned, please give me a call at the number listed above.

Regards,



Kenneth Spitler
Plant Manager

VENTRA FOWLerville, LLC

4819

PURCHASE REQUISITION

DATE: 01 / 08 / 2014 REQUESTOR: Kaylyn Cox EXT/ 4504

DELIVERY DATE REQUIRED: / / SAME DAY NEXT DAY 2ND DAY INITIAL

SUGGESTED SUPPLIER: Odor Science + Engineering PHONE #:

CONTACT NAME: WORK ORDER #: TAG #:

WHERE USED: Facility Wide ACCOUNT # 00-52-8725-00

DESCRIBE USE

JUSTIFICATION:

QUANTITY			PART NUMBER	DESCRIPTION	PRICE	TOTAL COST
SPOT	MAX	MIN				
		1		Odor Assessment	\$12,800	\$12,800
GRAND TOTAL:						\$12,800

PURCHASING USE ONLY

K Cox
J.R.
659 *J.F.*

P.O. #
 PLACED BY:
 CONFIRMING WITH: ON DATE / /
 DELIVERY DATE: / / PAYMENT TERMS:
 SHIP VIA: FOB:
 TAXABLE YES 0 % NO
 COMMENTS:



Odor Science & Engineering, Inc.
1350 Blue Hills Avenue, Bloomfield, CT 06002
(860) 243-9380 Fax: (860) 243-9431

January 6th, 2014

Kenneth Spitler
Plant Manager
Ventra Fowlerville, LLC
8887 W Grand River Ave.
Fowlerville, MI 48836

RE: Assessment of odors associated with the Ventra Fowlerville, LLC
OS&E Proposal No. 1401-02

Dear Ken:

Odor Science & Engineering, Inc. (OS&E) is pleased to provide you with this quotation to conduct an odor assessment at your automotive parts painting facility in Fowlerville, MI. The objective of this assessment is assist Ventra in determining the odor emission source(s) responsible for recent complaints of a "musty" odor.

OS&E has assisted clients who have experienced similar complaints described as very pervasive "musty/wet rag" type odor. The source of the musty odor has most often been related to water treatment processes when a change in wastewater chemistry has occurred. This change could be due to a number of factors including a change in material usage (sometimes even a very minor change in formulation), increase in production rates, the wastewater treatment chemicals used, cleaning frequency, etc. The focus of this investigation will be to identify the source(s) of this "musty" odor and if it is water related, determine the areas where the odorants are being stripped out of the water and released to atmosphere.

We understand that in July 2013 the wastewater treatment system underwent its annual cleaning where the system was completely flushed, the solids were removed and the pit was power washed. Sometime around September 2013 complaints of a "musty" odor began. Some complaints have been received from locations beyond a mile from the facility. The "musty" odor has been found to be very persistent and permeate into materials such as people's clothing and car interiors.

The first step will be a preliminary review of the process and production operations at the facility. Some information has already been requested and received by OS&E including MSDS sheets for materials used in the processes, plant layout diagrams

identifying emissions sources and recent compliance stack testing reports. Review of these materials and further discussion with OS&E and Ventra Staff will provide for development of a sampling plan which will identify the specific potential odor sources to be sampled and the operating conditions under which the samples should be collected.

The facility operates a plastic parts coating line (EUCOATINGLINE) which consists of a 5-stage aqueous wash line, three down-draft water wash spray booths: adhesive promoter (Ad-Pro), basecoat and clearcoat, an Ad-Pro drying oven and a final cure oven. It is my understanding that the EUCOATINGLINE system is fully enclosed with emissions from the basecoat, clearcoat and cure oven sent to the RTO.

Samples will be collected to document the odor removal efficiency of the RTO.

Further sampling will focus on any uncontrolled potential odor emission sources including process area exhaust fans, roof exhausts, paint storage/mix room exhausts, and emissions from the wastewater treatment area and sludge pit.

It is estimated that up to 10 air samples and 5 water samples will be collected over a 2-day period.

The stack (air) samples will be collected into preconditioned 12 Liter Tedlar gas sampling bags using the evacuated sampling drum technique described in Attachment A.

Representative liquid samples from selected booth water systems and tanks will be collected into 200 ml containers filled to the top (zero headspace) and packaged for shipping in a cooler with blue ice.

Both the stack samples and the liquid samples will be shipped for overnight delivery each day to OS&E's Olfactory Laboratory in Bloomfield, CT. Samples must be analyzed within 24 hours of collection.

The liquid samples will be evaluated by the following procedure:

Headspace Odor Evaluation Procedure:

Upon arrival the liquid samples will be unpacked and allowed to equilibrate at room temperature. A 100 ml aliquot of the liquid samples will be injected into a 12 liter Tedlar bag pre-filled with 10 liters of odor-free, dry air. The samples will be maintained at 80°F for a period of 2 hours with frequent mixing to ensure establishment of a saturated headspace in the bags. After the two hours, the headspace air within each sample bag will be transferred into a new 12-liter Tedlar bag for sensory evaluation along with the stack samples (analyzed directly) for quantification and characterization by a trained and screened odor panel.

Measurement of Odor Levels by Dynamic Dilution Olfactometry

The samples will be analyzed by dynamic dilution olfactometry using a trained and screened odor panel of 8 members. The odor panelists are chosen from OS&E's pool of panelists from the Greater Hartford area who actively participate in ongoing olfactory research and represent an average to above average sensitivity when compared to a large population. The samples will be quantified in terms of dilution-to-threshold (D/T) ratio and odor intensity in accordance with ASTM Methods E-679-04 and E-544-99, respectively. The odor panelists will also be asked to describe the odor character of the samples at varying dilution levels. The odor panel methodology is further described in Attachment A.

Ambient Odor Monitoring

While on-site to conduct the stack sampling, the OS&E odor scientist will also conduct ambient odor monitoring in areas downwind of the Ventra facility. The off-site odor evaluation is conducted to document the facility's "odor footprint" and quantify and characterize the odor impacts within that footprint. The downwind surveys will focus on determining the extent and source(s) of the "musty" odor. The surveys will be conducted by slowly driving and/or walking in the area surrounding the facility. The locations of any odors observed during the surveys will be recorded on a map of the area. Odor intensity, concentration, character and the likely source of the odors will also be recorded.

Report and Recommendations

OS&E will prepare a report, presenting the findings from the on-site investigation. The results will help Ventra identify the emission source(s) with the "musty" odor character and where the odor remediation efforts should focus. The report will discuss odor abatement options which could be considered.

Budget

OS&E will conduct the proposed study at a fixed cost of \$12,800. This includes analysis of up to 15 odor samples. If the early results indicate that additional odor samples would be beneficial, additional samples will be analyzed at a cost of \$235 per sample. The initial odor sampling will provide a baseline for current conditions. It could be that additional samples are collected by Ventra and sent to OS&E for analysis to monitor the effectiveness of odor remediation efforts such as cleaning, chemical treatment, etc.

We appreciate the opportunity to provide you with this proposal. Please call me if you have any questions.

Sincerely,
ODOR SCIENCE & ENGINEERING, INC.



Martha O'Brien
Principal

ATTACHMENT A

Odor Sampling

Odor samples are collected in Tedlar bags using the "evacuated drum" sampling technique. A sampling bag, made of Tedlar, an especially inert and impervious material for best sample preservation, is placed inside a drum and connected to the source to be sampled. The drum is then evacuated. The vacuum in the drum draws the sample into the sampling bag. A built-in valve is used to close the bag after the sample is taken. Alternatively, when the pressure at the source is sufficiently high, the bag inflates automatically.

To minimize the potential effects of adsorptive losses on the inner surface of the bag, the bag is "pre-conditioned" prior to taking the final sample for evaluation. Pre-conditioning involves inflating the bag with the gas to be sampled and allowing the odorant to adsorb on the inner surface of the bag, then expelling the gas. Studies by OS&E have found that without preconditioning, sample odor values can be up to 50% less than true values because of adsorptive losses on the inner surface of the container.

Measurement of Odor Levels by Dynamic Dilution Olfactometry

Odor concentration is defined as the dilution of an odor sample with odor-free air, at which only a specified percent of an odor panel, typically 50%, will detect the odor. This point represents odor threshold and is expressed in terms of "dilutions-to-threshold" (D/T).

Odor concentration was determined by means of OS&E's forced choice dynamic dilution olfactometer. The members of the panel who have been screened for their olfactory sensitivity and their ability to match odor intensities, have participated in on-going olfactory research at OS&E for a number of years.

In olfactometry, known dilutions of the odor sample were prepared by mixing a stream of odor-free air with a stream of the odor sample. The odor-free air is generated in-situ by passing the air from a compressor pump through a bed of activated charcoal and a potassium permanganate medium for purification. A portion of the odor free air is diverted into two sniff ports for direct presentation to a panelist who compares them with the diluted odor sample.

Another portion of the odor-free air is mixed in a known ratio with the odor from the sample bag and is then introduced into the third sniff port. A panelist is thus presented with three identical sniff ports, two of which provide a stream of odor-free air and the third one a known dilution of the odor sample. Unaware of which is which, the panelist is asked to identify the sniff port which is different from the other two, i.e., which contains the odor. The flow rate at all three nose cups is maintained at 3 liters per minute.

The analysis starts at high odor dilutions. Odor concentration in each subsequent evaluation is increased by a factor of 2. Initially a panelist is unlikely to correctly identify the sniff port which contains an odor. As the concentration increases, the likelihood of error is reduced and at one point the response at every subsequently higher concentration becomes consistently correct. The lowest odor concentration at which this consistency is first noticed, represents the **detection odor threshold** for that panelist.

As the odor concentration is increased further in the subsequent steps, the panelist becomes aware of the odor character, i.e. becomes able to differentiate the analyzed odor from other odors. The lowest odor concentration at which odor differentiation first becomes possible, represent the **recognition odor threshold** for the panelist. Essentially all of OS&E's work is done with recognition odor threshold. By definition the threshold odor is equal to 1 D/T (i.e. the volume of odorous air after dilution divided by the volume before dilution equals one).

The panelists typically arrive at threshold values at different concentrations. To interpret the data statistically, the geometric mean of the individual panelist's thresholds is calculated.

The olfactometer and the odor presentation procedure meet the recommendations of ASTM Standard Practice for Determination of Odor and Taste Thresholds by a Forced-Choice Ascending Concentration Series of Limits (ASTM E679-04). The analysis will be carried out in the OS&E Olfactory Laboratory in Bloomfield, Connecticut.

Odor Intensity

Odor intensity is determined using reference sample method with n-butanol as the reference compound (ASTM Method E-544-99). The n-butanol odor intensity scale is based on n-butanol vapor as odorant at eight concentrations. The concentration increases by a factor of two at each intensity step, starting with approximately 15 ppm at step 1.

Odors of widely different types can be compared on that scale just like the intensities of the lights of different colors can be compared to the intensity of standard, e.g. white light. Odor character and hedonic tone are ignored in that comparison. Odor intensities are routinely measured as part of the dynamic dilution olfactometry measurements. The n-butanol vapor samples are presented to the panelists in closed jars containing the standard solutions of n-butanol in distilled water. The vapor pressure above the butanol solutions corresponds to the steps on the n-butanol scale. To observe the odor intensity, a panelist opens the jar and sniffs the air above the liquid. The panelist then closes the jar so that the equilibrium vapor pressure of butanol can be re-established before the next panelist uses the jar. The odor in the jar is compared with unknown odor present at the olfactometer sniff port.

The relationship between odor concentration and intensity can be expressed as a psychophysical power function also known as Steven's law (Dose-Response Function). The function is of the form:

$$I = aC^b$$

where:

I = odor intensity on the butanol scale

C = the odor level in dilution-to-threshold ratio (D/T)

a,b = constants specific for each odor

The major significance of the dose-response function in odor control work is that it determines the rate at which odor intensity decreases as the odor concentration is reduced (either by atmospheric dispersion or by an odor control device).

Odor emissions are used as input to an odor dispersion model, which predicts odor impacts downwind under a variety of meteorological conditions. Whether or not an odor is judged objectionable depends primarily in its intensity. The dose-response constants

are used to convert predicted ambient odor concentration to intensity levels. OS&E experience has shown that odors are almost universally considered objectionable when their intensity is 3 or higher on the 8-point n-butanol scale. In general, the lower the intensity, the lower the probability of complaints.

Odor Character Description

Odor character refers to our ability to recognize the similarity of odors. It allows us to distinguish odors of different substances on the basis of experience. We use three types of descriptors, general such as "sweet", "pungent", "acid", etc. or specific references to its source such as "orange", "skunk", "paint", "sewage", etc., or to a specific chemical, e.g. "methyl mercaptan", "butyric acid", or "cyclohexane". In the course of the dynamic dilution olfactometry measurements, the odor panelists are asked to describe the character of the odors they detect.



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel : (517) 223-4500
 Fax : (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email : vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
7341

S U P P L I E R		S H I P - T O	
CHEMTU CHEMTREAT INC 5640 COX RD GLEN ALLEN, VA 23060 PHONE #: 405-822-0504		VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836 FAX #: 804-798-4556	
TERMS AND CONDITIONS		SHIP VIA	
NET 45 DAYS		SEE ROUTING	
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE
12/10/13	12/10/13	<input type="checkbox"/>	X
FREIGHT CHARGES		PREPAID	COLLECT
		<input type="checkbox"/>	X
		INVOICE	<input type="checkbox"/>

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1		ODOR CONTROL (38LB PAIL). CT-9113	1.00	EA	1077.30000	EA	1077.30
2		REQUISITIONER NADDAIR PIT BIOCIDe (517 LB DRUM). CL-2212 REQUISITIONER NADDAIR	1.00	EA	3474.24000	EA	3474.24
<p>A copy of Buyer's Codes and Standard Terms are available upon written request to Buyer or via the internet at: HTTP://WWW.SLEXNGATE.COM/BUSHPOLICY</p> <p>PLEASE CONTACT BENNIF WILDER AT 517-223-4529 WITH QUESTIONS REGARDING THIS PURCHASE ORDER OR PRICING ISSUES. PURCHASE ORDER NUMBERS AND PART NUMBERS MUST BE SHOWN ON ALL SHIPPING CONTAINERS AND CORRESPONDING PAPERWORK AS A PREREQUISITE FOR PAYMENT. PLEASE NOTE THAT NO SHIPMENT IS TO BE MADE FOR PRODUCTS THAT DO NOT APPEAR ON THE FACE OF THIS PURCHASE ORDER. VENTRA WILL NOT BE FINANCIALLY RESPONSIBLE FOR INVOICES THAT REFERENCE AN ITEM, SERVICE, MISC. CHARGE, ETC. THAT IS NOT SPECIFICALLY LISTED ON THE FACE OF THIS PURCHASE ORDER. THE PRICE(S) LISTED ON THE FACE OF THIS PURCHASE ORDER ARE THE MAXIMUM PRICES AT WHICH INVOICES WILL BE PAID UNLESS SPECIFICALLY AUTHORIZED OTHERWISE BY BUYER IN WRITING PRIOR TO SHIPMENT OR WORK COMPLETION.</p> <p>BUYER EMAIL: BWILDER@VENTRA.US BUYER FAX: 517-223-8603 *****</p> <p>VENTRA ROUTING INSTRUCTIONS: All suppliers shipping to Ventra North American facilities at Ventra expense must comply with the "North American</p>							

INSTRUCTIONS/REMARKS	TAX
CONTINUED NEXT PAGE	
Signature	Acknowledgement



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel: (517) 223-4500
 Fax: (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email: vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
 7341

S U P P L I E R			S H I P - T O		
CHEMTU CHEMTREAT INC 5640 COX RD GLEN ALLEN, VA 23060 PHONE #: 405-822-0504 FAX #: 804-798-4556			VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836		
TERMS AND CONDITIONS		F.O.B POINT		SHIP VIA	
NET 45 DAYS		DESTINATION		SEE ROUTING	
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE	FREIGHT CHARGES	
12/10/13	12/10/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/> INVOICE <input type="checkbox"/>

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
		Transportation Policy" dated 07/22/2013. A copy of this policy is available upon written request to Buyer or via the internet at: http://www.flex-n-gate.com/ci/purchasing.html - Ventra will not accept invoices with the terms "Prepay & Add" unless specifically authorized in writing by Ventra Buyer. ***Ventra Fowlerville Federal Express Ground Collect Acct. #479790744					

INSTRUCTIONS/REMARKS		TAX
Signature _____ Acknowledgement _____		TOTAL: 4551.54 CURRENCY VS. DOLLARS

ChemTreat, Inc.
5640 Cox Road
Glen Allen, VA 23060

Invoice#: 1681763
Invoice Date: 12/12/13
Page: 1 of 2
PO#: 7341
REL#: .
Terms: NET 30
BOL#: 1419773B
Shipped Via: USF HOLLAND
Fgt.Terms: PPD



VENTRA FOWLerville, LLC
attn: ACCOUNTS PAYABLE
8887 W GRAND RIVER AVENUE
FOWLerville, MI 48836-9734

HS-29329

VENTRA FOWLerville, LLC
attn: BENNITA WILDER
8887 W GRAND RIVER AVENUE
FOWLerville, MI 48836

Quantity	Description	Weight	Unit Price	Extended Price
1 EA	55 CL2212 CHEMICAL TREATMENT Keyline: 01 CHEMICALS	517 LB	6.7200/LB	3474.24
1 EA	213 45" X 45" 2 WAY PINE SHIPPING PALLET - HEAT TREATED Keyline: 14 CONTAINERS		0.0000/EA	0.00
			Subtotal	3474.24
			Total	USD 3474.24

Shipment Tracking/PRO#: 10267489911

Please Remit To:

ChemTreat, Inc.
15045 Collections Center Drive
Chicago, IL 60693
(804) 935-2178

Wire Instructions:
ABA #026009593 Wires Only
ABA #071000039 ACH Only
Acct #8765007574
Attn: Accounts Receivable (804) 935-2178

N-AM

DEC 16 2013

Cust#: 60398-00	Invoice Type: INVOICE	Salesman#: 228-001
Ref#: (ERW)	Whs: 4 Eldridge, Iowa	Ship Date: 12/12/13



Work Order 1704838

12/16/2013

Work Order 1704838 OIL WATER SEPERATOR WEEKLY PM

Status INPRG

Long Description

Equipment FVOWS112-10 OIL WATER SEPARATOR

Location FV-COMPRESSOR R Compressor Room-112

GL Account 1040062100 Fowlerville - R & M Bldg

Project / Customer Order #

PM 1847 OIL WATER SEPERATOR WEEKLY PM

Priority 0

Reported by PALMEC

Report Date 12/16/2013

Area FVMAINT

Sch Start

Target Start 12/16/2013

Bldg Column # B-1

Worktype PM

Crew

Lead Craft Mike C

Wear all proper PPE. Use all proper Lockout / Tagout procedures.

Job Plan FV-OS-W OIL SEPERATOR WEEKLY PREVENTATIVE MAINTENANCE

<u>Operation</u>	<u>Description</u>
<	5 02-06-06
✓	10 REMOVE ACCESS PLATE.
✓	20 USING VACUUM SKIM OFF OIL FLOATING ON WATER. STOP WHEN WATER IS
✓	21 VISIBLE.
✓	30 PULL STRAINER AND CLEAN DEBRIS AND SLUDGE .
✓	40 REPLACE ACCESS PLATE AND CLEAN SURROUNDING FLOOR.
✓	50 DRAIN OIL IN VACUUM INTO THE WASTE OIL CONTAINMENT.HAS WASTE DRUMB
✓	60 RECORD APPROXIMATE OIL THAT WAS RETRIEVED IN GALLONS <u>14</u> .
✓	70 CHECK WASTE OIL STORAGE TOTE FOR OIL/WATER SEPERATION AND DRAIN
✓	71 WATER AS NEEDED.

12-18-13
Date Complete

Mike P.
Completed By

20 mins
Hours to Complete

Supervisor

Production Signature

Process Signature

- Did Deep clean
- Removed all water + oil
- cleaned inside and out
- Removed oil containment skid Emptied + Replaced
- 2 1/2 hrs total



Work Order 1704839

12/16/2013

Work Order 1704839 OIL WATER SEPERATOR WEEKLY PM

Status INPRG

Long Description

<u>Equipment</u>	FVOWS112-11	OIL WATER SEPARATOR	<u>Priority</u>	0
<u>Location</u>	FV-COMPRESSOR R	Compressor Room-112	<u>Reported by</u>	PALMEC
<u>GL Account</u>	1040062100	Fowlerville - R & M Bldg	<u>Report Date</u>	12/16/2013
<u>Project / Customer Order #</u>			<u>Area</u>	FVMAINT
<u>PM</u>	1848	OIL WATER SEPERATOR WEEKLY PM	<u>Sch Start</u>	

Target Start 12/16/2013

Wear all proper PPE. Use all proper Lockout / Tagout procedures.

Bldg Column # B-1

Job Plan FV-OS-W OIL SEPERATOR WEEKLY PREVENTATIVE MAINTENANCE

Worktype PM

Crew

Lead Craft

<u>Operation</u>	<u>Description</u>
X	5 02-06-06
X	10 REMOVE ACCESS PLATE.
X	20 USING VACUUM SKIM OFF OIL FLOATING ON WATER. STOP WHEN WATER IS
X	21 VISIBLE.
X	30 PULL STRAINER AND CLEAN DEBRIS AND SLUDGE .
X	40 REPLACE ACCESS PLATE AND CLEAN SURROUNDING FLOOR.
X	50 DRAIN OIL IN VACUUM INTO THE WASTE OIL CONTAINMENT.HAS WASTE DRUMB
X	60 RECORD APPROXIMATE OIL THAT WAS RETRIEVED IN GALLONS <u>4</u> .
X	70 CHECK WASTE OIL STORAGE TOTE FOR OIL/WATER SEPERATION AND DRAIN
X	71 WATER AS NEEDED.

12-18-13
Date Complete

Mike P.
Completed By

20 mins
Hours to Complete

Supervisor

Production Signature

Process Signature

- Did Deep Clean of unit
- Removed all water & oil
- Cleaned inside
- Removed oil containment skid/emptied & Replaced
- 2 1/2 hrs total

Hilo Issues

DATE: Dec 18 2013 (wed)

Repeat issues



[Empty box for repeat issues]

3rd shift Supervisor: Dave P / Steve P

Victor Fuentes	clean vac filters / front and rear line PMs / PMs
Jim Vanpatten	PMs / cat walk press 5 /
Jeff Holmes	Daily sludge room checks / daily washer PM
Mike Cook	change bucks / Daily oven checks / clean up (Worked on PM for oil water seperator deep clean)

Maintenance/Downtime Issues:

[Empty box for maintenance/downtime issues]

-
-
-
-
-
-

1st shift Supervisor: Steve P

Dan Friend	Reweld roller in shipping
Terry Gibson	Reweld roller in shipping
Jim Shull	Repair soap dispenser in mens locker room
Jerry Montroy	OFF
Brian Fuller	worked on carrier repair, buck change, and cleaned up maintenance area
Josh Daher	Buck change, cleaning under the oven.

Maintenance/Downtime Issues:

[Empty box for maintenance/downtime issues]

-
-
-
-
-
-

2ND Shift Supervisor: Steve P / Tom D

Dan Kragel	Daily Sludge pit check, Working on Press 4 nozzle changing thermocoupler. Working on DS Table install Scale on press 1
Mike Holmes	Daily Press and filter checks, helping on press 4, Fixing stops and replacing rollers Install Scale on press 1
Jerry Schmidt (LJ)	Buck Changes and Cleaning up

Maintenance/Downtime Issues:

Press 4 changing out thermocoupler. 30 minutes downtime
 Press 1 hopper installed scale on b cell= 25 minutes downtime (also Calibrated)

[Empty box for maintenance/downtime issues]

-
-
-
-
-
-

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number MIK 453 476 913	2. Page 1 of 1	3. Emergency Response Phone (800) 639-3875	4. Manifest Tracking Number 012510766 JJK
---	--	--------------------------	--	---

5. Generator's Name and Mailing Address VENTRA FOWLerville, LLC 8887 GRAND RIVER AVE. FOWLerville, MI 48838		Generator's Site Address (if different than mailing address)
Generator's Phone: (517) 223-5000		

6. Transporter 1 Company Name EQ INDUSTRIAL SERVICES	U.S. EPA ID Number MID 000 263 871
--	--

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

8. Designated Facility Name and Site Address EQ DETROIT, INC. 1923 FREDERICK DETROIT, MI 48211		U.S. EPA ID Number MID 980 991 588
Facility's Phone: (313) 347-1300		

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
	1. NON HAZARDOUS NON REGULATED MATERIAL	01	TT	5,200	G	028L		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information 1. F126208DET / PAINT PIT WATER Tank # 222,100

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

Generator's/Offendor's Printed/Typed Name VENTRA FOWLerville TOLSON	Signature <i>[Signature]</i>	Month 12	Day 23	Year 13
---	---------------------------------	--------------------	------------------	-------------------

16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit Data leaving U.S.:
--	--

17. Transporter Acknowledgment of Receipt of Materials	
--	--

Transporter 1 Printed/Typed Name FRANK HAWT	Signature <i>[Signature]</i>	Month 12	Day 23	Year 13
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

18. Discrepancy

18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection
--

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

Facility's Phone:

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

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1. LIW	2.	3.	4.

20. Designated Facility Owner or Operator: Declaration of receipt of hazardous materials covered by the manifest except as noted in Item 18a				
Printed/Typed Name Samuel Day	Signature <i>[Signature]</i>	Month 12	Day 23	Year 13

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number MIK 453 476 913	2. Page 1 of 1	3. Emergency Response Phone (800) 839-3976	4. Manifest Tracking Number 012510765 JJK
---	--	--------------------------	--	---

5. Generator's Name and Mailing Address **VENTRA FOWLerville, LLC**
8887 GRAND RIVER AVE.
FOWLerville, MI 48836
 Generator's Phone: **(517) 223-5000**

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

6. Transporter 1 Company Name **EQ INDUSTRIAL SERVICES** U.S. EPA ID Number **MIO 000 263 871**

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

8. Designated Facility Name and Site Address **EQ DETROIT, INC.** U.S. EPA ID Number **MID 980 691 586**
1823 FREDERICK
DETROIT, MI 48211
 Facility's Phone: **(313) 347-1300**

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. UNR Wt./Vol.	13. Waste Codes		
		No.	Type					
	1. NON HAZARDOUS NON REGULATED MATERIAL	1	TT	10,000	G	028L		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1. F128208DET / PAINT PIT WATER

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

Generator's/Officer's Printed/Typed Name **Ventra Fowlerville T. Gidson** Signature *[Signature]* Month **12** Day **23** Year **13**

16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name **ANTHONY WESSEL** Signature *[Signature]* Month **12** Day **23** Year **13**
 Transporter 2 Printed/Typed Name Signature Month Day Year

18. Discrepancy
 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: U.S. EPA ID Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
 Facility's Phone:
 18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
 1. **LIW** 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
 Printed/Typed Name **Daniel Day** Signature *[Signature]* Month **12** Day **23** Year **13**

Ten Deep Kitchen Solutions			Invoice	
3124 West Sidney Road Sidney, MI 48885			DATE	12/30/2013
Scott Nephew (231) 239-9154			Invoice #	Q13-001
			Customer ID	001
CUSTOMER INFORMATION				
Ventra		Cell Phone #: 734-770-2144 Ken Spittler		
8887 Grandriver		Cell Phone #: 517-375-1817 Norm Addair		
Fowlerville, MI 48836		E Mail: kspittler@ventra.us naddair@ventra.us		
SALES INFORMATION				
Salesman: Scott Nephew		Cell Phone #: (231) 239-9154		
Terms: Net 15 Days		Shipping FOB: Sidney, MI		
ITEM #	Ten Deep Service	DESCRIPTION	QUANTITY	AMOUNT
01	Weekend Cleaning Crew	Two Man Cleaning Crew, High Pressure Steam Cleaner (\$1250.00/8 hrs)	24 hrs	\$3,750.00
02	Weekday Cleaning Crew	Two Man Cleaning Crew, High Pressure Steam Cleaner (\$1000.00/8 hrs)	0	\$0.00
03			22 hrs	\$2,750.00
04				
05				
			TOTAL INVOICE	\$6,500.00
Please make checks payable to: Ten Deep Kitchen Solutions				
<i>Thank You For This Opportunity & Your Business!</i>				



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel: (517) 223-4500
 Fax: (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email: vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
 7343

S U P P L I E R		S H I P - T O	
STERLU STERLING INDUSTRIAL SERVICES 3716 GOREX FLINT, MI 48506 PHONE #: 810 715 2166 FAX #: 1 810 715 2165		VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836	
TERMS AND CONDITIONS		F.O.B POINT	
NET 45 DAYS		DESTINATION	
DATE ORDERED		DATE REQUIRED	
12/10/13		12/10/13	
TAXABLE		NON-TAXABLE	
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
PREPAID		FREIGHT CHARGES	
<input type="checkbox"/>		COLLECT <input type="checkbox"/> INVOICE <input checked="" type="checkbox"/>	

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1		1.WATER BLAST ADPRO, BASE AND CLEAR COAT BOOTH INCLUDING CONVEYOR, GRATES, SHROUDS AND FLOOD SHEETS. 2.HAND SCRAPE ADPRO, BASE AND CLEAR COAT BOOTHS CEILING AND WALLS REMOVING ALL OLD GREASE AND APPLY FRESH COAT OF GREASE 3.WATERBLAST THE PAINT DRIVE CHAIN. 4.HAND SCRAPE THE FLASH OFF AND CONVEYOR BETWEEN BASE AND CLEAR COAT REMOVING ALL OLD GREASE AND DEBRIS. 5.HAND SCRAPE THE TRANSFER ZONE AND INSPECTION ZONE REMOVING ALL OLD GREASE AND DEBRIS. 6.REMOVE ALL SLUDGE FROM BACK SECTIONS FOR PROPER WASTE REMOVAL.	1.00	EA	43152.00000	EA	43152.00
2		REQUISITIONER TREEK WATERBLAST THE HEATED FLASH OFF SHROUDS AND CONVEYOR ALONG WITH HAND SCRAPING THE WALLS	1.00	EA	5500.00000	EA	5500.00

INSTRUCTIONS/REMARKS	TAX
CONTINUED NEXT PAGE	
Signature	Acknowledgement

Completed 12/21/2013



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel: (517) 223-4500
 Fax: (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email: vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
 7343

S U P P L I E R		S H I P - T O	
STERLU STERLING INDUSTRIAL SERVICES 3716 GOREY FLINT, MI 48506		VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836	
PHONE #: 810 715 2166		FAX #: 1 810 715 2165	
TERMS AND CONDITIONS		SHIP VIA	
NET 45 DAYS		SEE ROUTING	
DATE ORDERED		DATE REQUIRED	
12/10/13		12/10/13	
TAXABLE		NON-TAXABLE	
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
PREPAID		FREIGHT CHARGES	
<input type="checkbox"/>		COLLECT <input type="checkbox"/> INVOICE <input checked="" type="checkbox"/>	

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
3		AND FLOOR REMOVING ALL OLD TACKY COAT DEBRIS. REQUISITIONER TREEK CLEANING OF THE TRANSFER TUNNEL FROM THE EXIT OF THE FINAL BAKE OVEN TO THE ENTRANCE OF THE COOL DOWN TUNNEL. REQUISITIONER TREEK A copy of Buyer's Codes and Standard Terms are available upon written request to Buyer or via the internet at: HTTP://WWW.FLEXGATE.COM/BUSPOLICY PLEASE CONTACT BENNETA WILDER AT 517-223-4529 WITH QUESTIONS REGARDING THIS PURCHASE ORDER OR PRICING ISSUES. PURCHASE ORDER NUMBERS AND PART NUMBERS MUST BE SHOWN ON ALL SHIPPING CONTAINERS AND CORRESPONDING PAPERWORK AS A PREREQUISITE FOR PAYMENT. PLEASE NOTE THAT NO SHIPMENT IS TO BE MADE FOR PRODUCTS THAT DO NOT APPEAR ON THE FACE OF THIS PURCHASE ORDER. VENTRA WILL NOT BE FINANCIALLY RESPONSIBLE FOR INVOICES THAT REFERENCE AN ITEM, SERVICE, MISC. CHARGE, ETC. THAT IS NOT SPECIFICALLY LISTED ON THE FACE OF THIS PURCHASE ORDER. THE PRICE(S) LISTED ON THE FACE OF THIS PURCHASE ORDER ARE THE MAXIMUM PRICES AT WHICH INVOICES WILL BE PAID UNLESS SPECIFICALLY AUTHORIZED OTHERWISE BY BUYER IN WRITING PRIOR TO SHIPMENT OR WORK COMPLETION. BUYER EMAIL: BWILDER@VENTRA.US BUYER FAX: 517-223-8603	1.00	EA	9888.00000	EA	9888.00

INSTRUCTIONS/REMARKS	TAX
<p>CONTINUED NEXT PAGE</p>	
Signature	Acknowledgement

810.715.2165 Office
810.715.2165 Fax



3716 Gorey
Flint, MI 48508

Sterling Industrial Services, Inc.

3716 Gorey
Flint, MI. 48506

Invoice

Date	Invoice #
12/30/2013	700

Bill To
Ventra Fowlerville, LLC. 8887 W. Grand River Fowlerville, MI. 48816-9208

P.O. No.	Terms	Project
7343	Net 30	

Quantity	Description	Rate	Amount
	Flat Rate Cleaning of Adpro., Base and Clear Coat Booths including conveyor, grates, shrouds and flood sheets. Hand scrape ceilings of booths and apply fresh coat of grease. Hand scrape Flash Off and Conveyor. Hand scrape Transfer Zone and Inspection zone. Remove all sludge from back sections. 12/22-12/30/2013	43,152.00	43,152.00
	Flat Rate. Waterblast the Heated Flash Off Shrouds and Conveyor. Hand scrape walls and floor.	5,500.00	5,500.00
	Flat Rate Cleaning of the Transfer Tunnel from the exit of the final Base Coat Oven to the entrance of the Cool Down Tunnel	9,888.00	9,888.00
JAN 0 2 2014			
Total			\$58,540.00

Phone #
810-715-2166



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel : (517) 223-4500
 Fax : (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email : vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
7342

S U P P L I E R		S H I P - T O	
ENVQOU THE ENVIRONMENTAL QUALITY CO 36255 MICHIGAN AVENUE WAYNE, MI 48184 PHONE #: 734-329-8000 FAX #: 734-329-8099		VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836	
TERMS AND CONDITIONS		SHIP VIA	
NET 45 DAYS	ORIGIN	SEE ROUTING	
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE
12/10/13	12/10/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		FREIGHT CHARGES	
		PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/> INVOICE <input checked="" type="checkbox"/>

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1		1 POWER VAC WITH OPERATOR, THREE (3) 10,000 GALLON TANKER WITH OPERATORS, ONE (1) 6,000 GALLON VACUUM TANKER WITH OPERATOR, ONE (1) 8,000 GALLON VACUUM TANKER WITH OPERATOR THREE (3) FIELD TECHNICIAN, ONE (1) SUPERVISOR, ONE (1) STAKE TRUCK, 10,000 PSI WASTERBLASTER, CONFINED SPACE EQUIPMENT AND ALL THE PPE TO VACUUM OUT THE PIT. THE PAINT PIT IS WITHIN 100 FEET FROM THE TRUCK. THE ESTIMATED AMT. OF MATERIAL IS 30,000 GALLONS OF LIQUID MATERIAL AND 10,000 GALLONS OF SLUDGE. EQS WILL BE ENTERING A CONFINED SPACE. THE NON HAZARDOUS PAINT BOOTH SLUDGE AND WATER WILL BE TRANSPORTED TO EQ DETROIT FOR DISPOSAL. 12052013BBH REQUISITIONER TREEK	1.00	EA	20185.79000	EA	20185.79

A copy of Buyer's Codes and Standard Terms are available upon written

<u>INSTRUCTIONS/REMARKS</u>	<u>TAX</u>
CONTINUED NEXT PAGE	
Signature	Acknowledgement



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel: (517) 223-4500
 Fax: (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email: vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
7419

SUPPLIER		SHIP TO	
ENVQUU THE ENVIRONMENTAL QUALITY CO 36255 MICHIGAN AVENUE WAYNE, MI 48184 PHONE #: 734-329-8000 FAX #: 734-329-8099		VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836	
TERMS AND CONDITIONS		SHIP VIA	
NET 45 DAYS		SEE ROUTING	
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE
12/18/13	12/18/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>
F.O.B POINT		FREIGHT CHARGES	
ORIGIN		PREPAID	COLLECT
		<input type="checkbox"/>	<input type="checkbox"/>
		INVOICE	<input checked="" type="checkbox"/>

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1		1 POWER VAC WITH OPERATOR, 3 FIELD TECHNICIAN, 1 SUPERVISOR ONE STAKE TRUCK, CONFINED SPACE EQUIPMENT AND ALL THE PPE TO VACUUM RTO. EQUIPMENT, PERSONAL, AND FUEL SURCHARGE = \$419.69 HOUR. DISPOSAL = \$37.98/YARD ESTIMATED TOTAL = \$5415.98. REQUISITIONER NADDAIR A copy of Buyer's Codes and Standard Terms are available upon written request to Buyer or via the internet at: HTTP://WWW.FLEKNGATE.COM/BUSEPOLICY PLEASE CONTACT BENNICA WILDER AT 517-223-4529 WITH QUESTIONS REGARDING THIS PURCHASE ORDER OR PRICING ISSUES. PURCHASE ORDER NUMBERS AND PART NUMBERS MUST BE SHOWN ON ALL SHIPPING CONTAINERS AND CORRESPONDING PAPERWORK AS A PREREQUISITE FOR PAYMENT. PLEASE NOTE THAT NO SHIPMENT IS TO BE MADE FOR PRODUCTS THAT DO NOT APPEAR ON THE FACE OF THIS PURCHASE ORDER. VENTRA WILL NOT BE FINANCIALLY RESPONSIBLE FOR INVOICES THAT REFERENCE AN ITEM, SERVICE, MISC. CHARGE, ETC. THAT IS NOT SPECIFICALLY LISTED ON THE FACE OF THIS PURCHASE ORDER. THE PRICE(S) LISTED ON THE FACE OF THIS PURCHASE ORDER ARE THE MAXIMUM PRICES AT WHICH INVOICES WILL BE PAID UNLESS SPECIFICALLY AUTHORIZED OTHERWISE BY BUYER IN WRITING PRIOR TO SHIPMENT OR WORK COMPLETION. BUYER EMAIL: BWILDER@VENTRA.US	1.00	EA	5415.98000	EA	5415.98

INSTRUCTIONS/REMARKS	TAX
CONTINUED NEXT PAGE	
Signature	Acknowledgement



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel : (517) 223-4500
 Fax : (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email : vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
7342

SUPPLIER		SHIP TO	
ENVQUU THE ENVIRONMENTAL QUALITY CO 36255 MICHIGAN AVENUE WAYNE, MI 48184 PHONE #: 734-329-8000 FAX #: 734-329-8099		VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836	
TERMS AND CONDITIONS		SHIP VIA	
NET 45 DAYS		SEE ROUTING	
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE
12/10/13	12/10/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>
F.O.B POINT		FREIGHT CHARGES	
ORIGIN		PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/> INVOICE <input checked="" type="checkbox"/>

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
		request to Buyer or via the internet at: HTTP://WWW.FLEXNGATE.COM /BUSPOLICY					
		PLEASE CONTACT BENNIFIA WILDER AT 517-223-4529 WITH QUESTIONS REGARDING THIS PURCHASE ORDER OR PRICING ISSUES. PURCHASE ORDER NUMBERS AND PART NUMBERS MUST BE SHOWN ON ALL SHIPPING CONTAINERS AND CORRESPONDING PAPERWORK AS A PREREQUISITE FOR PAYMENT. PLEASE NOTE THAT NO SHIPMENT IS TO BE MADE FOR PRODUCTS THAT DO NOT APPEAR ON THE FACE OF THIS PURCHASE ORDER. VENTRA WILL NOT BE FINANCIALLY RESPONSIBLE FOR INVOICES THAT REFERENCE AN ITEM, SERVICE, MISC. CHARGE, ETC. THAT IS NOT SPECIFICALLY LISTED ON THE FACE OF THIS PURCHASE ORDER. THE PRICE(S) LISTED ON THE FACE OF THIS PURCHASE ORDER ARE THE MAXIMUM PRICES AT WHICH INVOICES WILL BE PAID UNLESS SPECIFICALLY AUTHORIZED OTHERWISE BY BUYER IN WRITING PRIOR TO SHIPMENT OR WORK COMPLETION.					
		BUYER EMAIL: BWILDER@VENTRA.US BUYER FAX: 517-223-8603 *****					
		VENTRA ROUTING INSTRUCTIONS: All suppliers shipping to Vantra North American facilities at Vantra expense must comply with the "North American Transportation Policy" dated 07/22/2013. A copy of this policy is available upon written request to Buyer or via the internet at: http://www.flex-n-gate.com/ci/purchasing.html					
		Ventra will not accept invoices with the terms "Prepay & Add" unless specifically authorized in writing by Ventra Buyer. ***Ventra Fowlerville Federal Express Ground Collect Acct. #479790744					

INSTRUCTIONS/REMARKS	TAX
	TOTAL: 20185.79
Signature	Acknowledgment
CURRENCY	
US DOLLARS	



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel: (517) 223-4500
 Fax: (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email: vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
7419

S U P P L I E R		S H I P - T O	
ENVQ00 THE ENVIRONMENTAL QUALITY CO 36255 MICHIGAN AVENUE WAYNE, MI 48184 PHONE #: 734-329-8000 FAX #: 734-329-8099		VEF0WU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836	
TERMS AND CONDITIONS		SHIP VIA	
NET 45 DAYS		SEE ROUTING	
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE
12/18/13	12/18/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>
F.O.B POINT		FREIGHT CHARGES	
		PREPAID	COLLECT
		<input type="checkbox"/>	<input type="checkbox"/>
		INVOICE <input checked="" type="checkbox"/>	

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
	BUYER FAX: 517-223-8603 *****	VENTRA ROUTING INSTRUCTIONS: All suppliers shipping to Ventra North American facilities at Ventra expense must comply with the "North American Transportation Policy" dated 07/22/2013. A copy of this policy is available upon written request to Buyer or via the internet at: http://www.flex-n-gate.com/ci/purchasing.html					
		Ventra will not accept invoices with the terms "Prepay & Add" unless specifically authorized in writing by Ventra Buyer. ***Ventra Fowlerville Federal Express Ground Collect Acct. #479790744					

<u>INSTRUCTIONS/REMARKS</u> Signature _____ Acknowledgement _____	<u>TAX</u> TOTAL: 5415.98
	<u>CURRENCY</u> US DOLLARS

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MIK 453 476 913	2. Page 1 of 1	3. Emergency Response Phone (800) 438-5975	4. Manifest Tracking Number 012510857 JJK		
5. Generator's Name and Mailing Address VENTURA FOWLERVILLE, LLC 6887 BRAND RIVER AVE FOWLERVILLE MI 48836 Generator's Phone: (517) 223 5000				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name EQ INDUSTRIAL SERVICES				U.S. EPA ID Number MIO 000 203 871			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address				U.S. EPA ID Number 505			
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes	
		No	Type				
1		001	11		6	U201	
2							
3							
4							
14. Special Handling Instructions and Additional Information							
15. GENERATOR/BOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Owner's Printed/Typed Name <i>[Signature]</i>				Signature		Month Day Year	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <i>[Signature]</i>				Signature		Month Day Year	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. LIW	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number 010814439 JUK			
5. Generator's Name and Mailing Address VENTRA FOWLERVILLE 8887 GRAND RIVER AVE			Generator's Site Address (if differs from mailing address) 8887 GRAND RIVER AVE FOWLERVILLE MI 48836					
Generator's Phone: 517 223-3700			Fowlerville, MI 48836					
6. Transporter 1 Company Name EQIS			U.S. EPA ID Number MI2000026387					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address EQ DETROIT INC 1923 FREDERICK			U.S. EPA ID Number MI2980991566					
Facility's Phone: 313-347-1300			Detroit, MI 48211					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes	
	No.	Type	No.	Type				
	1. NON HAZARDOUS-NON REGULATED MATERIAL		1	TT	10600	G	0216	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information APPROVAL CODE FT28206DET (417237)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If an export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (6) (i) am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name				Signature		Month	Day	Year
						12	28	13
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name KEVIN FLEMING				Signature		Month	Day	Year
						12	28	13
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
16b. Alternate Facility (or Generator) _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____								
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. _____		2. _____		3. _____		4. _____		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MIK 453 478 913	2. Page 1 of 1	3. Emergency Response Phone (800) 838-3875	4. Manifest Tracking Number 012510775 JJK				
5. Generator's Name and Mailing Address VENTURA FOWLERVILLE, LLC 8987 GRAND RIVER AVE. FOWLERVILLE, MI 48838 Generator's Phone: (517) 223-5800				Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name EQ INDUSTRIAL SERVICES				U.S. EPA ID Number MID 000 203 871					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address EQ DETROIT, INC 1923 FREDERICK DETROIT, MI 48211 Facility's Phone: (313) 347-1300				U.S. EPA ID Number MID 080 991 560					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes	
		1. FLUOR HAZARDOUS WASTE REGULATED MATERIAL		No.	Type	10000	EQ	R09A	
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information F 120100EY / PAINT FIL WATER									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offero's Printed/Typed Name Thomas Donaldson				Signature <i>Thomas Donaldson</i>		Month Day Year 12 19 13			
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: KEVIN FLEMING Signature: <i>Kevin Fleming</i> Month Day Year: 12 20 13 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____								
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
	Facility's Phone								
	18c. Signature of Alternate Facility (or Generator)				Signature		Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. LIW		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 16a									
Printed/Typed Name				Signature		Month Day Year			

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number MIK 453 478 913	2. Page 1 of 1	3. Emergency Response Phone (248) 639-3975	4. Manifest Tracking Number 012510776 JJK
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5. Generator's Name and Mailing Address VENTRA FOWLerville, LLC 6887 GRAND RIVER AVE FOWLerville, MI 48830		Generator's Site Address (if different than mailing address)
Generator's Phone 1517 223-5000		

6. Transporter 1 Company Name EQ INDUSTRIAL SERVICES	U.S. EPA ID Number MID 000 283 871
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address EQ DETROIT, INC 1923 FREDERICK DETROIT, MI 48211		U.S. EPA ID Number MID 000 001 588
Facility's Phone: (313) 347-1300		

9a. H#	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
	1. NON HAZARDOUS NON REGULATED MATERIAL		11			0201		
2.								
3.								
4.								

14. Special Handling Instructions and Additional Information EPA 7060017 PAINT PRESERVE
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15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name M. P. ...	Signature <i>[Signature]</i>	Month 12	Day 22	Year 1994
---	---------------------------------	-------------	-----------	--------------

16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
--	---

17. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name T. J. ...	Signature <i>[Signature]</i>	Month 12	Day 22	Year 94
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

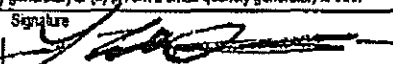
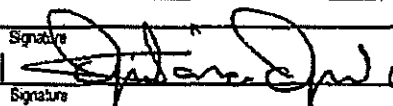
18. Discrepancy					
18a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Manifest Reference Number:					

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

18c. Signature of Alternate Facility (or Generator)	Month	Day	Year
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1. LW	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a				
Printed/Typed Name	Signature	Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MIK 453 476 913	2. Page 1 of 1	3. Emergency Response Phone (800) 839-3975	4. Manifest Tracking Number 012510864 JJK					
5. Generator's Name and Mailing Address VENTRA FOWLerville, LLC 8887 GRAND RIVER AVE. FOWLerville, MI 48836				Generator's Site Address (if different than mailing address)						
Generator's Phone: (517) 223-5900				U.S. EPA ID Number MID 000 263 871						
6. Transporter 1 Company Name EQ INDUSTRIAL SERVICES				U.S. EPA ID Number						
7. Transporter 2 Company Name				U.S. EPA ID Number						
8. Designated Facility Name and Site Address EQ DETROIT, INC. 1923 FREDERICK DETROIT, MI 48211				U.S. EPA ID Number MID 980 991 566						
Facility's Phone: (313) 347-1300										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
		1. NON HAZARDOUS SOLID WASTE, NOT DOT NOT RCRA REGULATED		No.	Type					
		2.		001	TT	3	Y	029L		
		3.								
		4.								
14. Special Handling Instructions and Additional Information 1. L138151DET / RTO Debris										
15. GENERATOR/SHOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's Name/Printed/Typed Name Thomas Ounavart				Signature 		Month Day Year 12/29/13				
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Antonio Arcevalo				Signature 		Month Day Year 12/29/13			
Transporter 2 Printed/Typed Name				Signature		Month Day Year				
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator)				Manifest Reference Number: _____ U.S. EPA ID Number _____					
	Facility's Phone: _____									
	18c. Signature of Alternate Facility (or Generator)				Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. NONE		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name				Signature		Month Day Year				

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MIK 453 470 913	2. Page 1 of 1	3. Emergency Response Phone (800) 830 8975	4. Manifest Tracking Number 012505099 JJK			
5. Generator's Name and Mailing Address VENTRA FOWLERVILLE, LLC 8807 GRAND RIVER AVE. FOWLERVILLE, MI 48836			Generator's Site Address (if different than mailing address)					
Generator's Phone: (517) 223-5900								
6. Transporter 1 Company Name EQ INDUSTRIAL SERVICES				U.S. EPA ID Number MI0 000 203 871				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address EQ DETROIT INC 1923 FREDERICK DETROIT, MI 48211				U.S. EPA ID Number MI0 000 991 506				
Facility's Phone: (313) 347-1300								
9a. IHA	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Av.	13. Waste Codes		
		No.	Type					
	1. FLUORINATED NON REGULATED MATERIAL					0291		
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1. PAINT PIT 6 Water TISSUE UET								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name MIK 453 470 913				Signature <i>[Signature]</i>		Month Day Year 12 29 13		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of embarkment: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name EQ INDUSTRIAL SERVICES				Signature <i>[Signature]</i>		Month Day Year 12 29 13		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. (I, W)		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number MIK 453 476 913	2. Page 1 of 1	3. Emergency Response Phone (800) 839 3975	4. Manifest Tracking Number 012505098 JJK
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5. Generator's Name and Mailing Address: **VENTRA FOWLERVILLE, LLC**
8887 GRAND RIVER AVE
FOWLERVILLE MI 48838
 Generator's Phone: **(517) 223 4000**

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

6. Transporter 1 Company Name: **EQ INDUSTRIAL SERVICES** U.S. EPA ID Number: **MID 900**

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

8. Designated Facility Name and Site Address: **EQ DETROIT, INC.** U.S. EPA ID Number: **MID 900 891 588**
1923 FREDERICK
DETROIT, MI 48211
 Facility's Phone: **(313) 347 1300**

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
	1. NON HAZARDOUS NON REGULATED MATERIAL	001	TT	3463	GA			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
F12010SD / PA / PL / L
TRAILER 95100

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

Generator's/Offetor's Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

16. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

Transporter signature (for exports only): _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **Donald Thorne** Signature: _____ Month: _____ Day: _____ Year: _____

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

18. Discrepancy

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

Manifest Reference Number: _____

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

Facility's Phone: _____

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

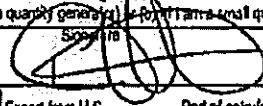
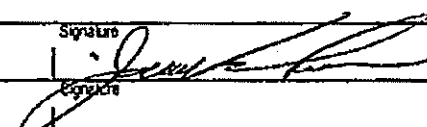
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. **LIW** 2. _____ 3. _____ 4. _____

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

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

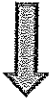
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MIK 453 476 913	2. Page 1 of 1	3. Emergency Response Phone (800) 838-3975	4. Manifest Tracking Number 012510862 JJK	
5. Generator's Name and Mailing Address VENTRA FOWLerville, LLC 8887 GRAND RIVER AVE FOWLerville, MI 40830			Generator's Site Address (if different than mailing address)			
Generator's Phone: (517) 223-5000						
6. Transporter 1 Company Name EQ INDUSTRIAL SERVICES			U.S. EPA ID Number MI0 000 263 871			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address EQ DETROIT, INC 1029 FREDERICK DETROIT, MI 48211			U.S. EPA ID Number MI0 980 001 520			
Facility's Phone: (313) 347-1300						
9a. HWM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
		No.	Type			
	1. NON HAZARDOUS NON REGULATED MATERIAL	01	TT	7,300	G	0301
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information F 1201B0DEJ / PAINT PIT SLUDGE TANKER # 163100						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name Daniel Kraegel		Signature <i>Daniel Kraegel</i>		Month Day Year 12 29 13		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/cit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name FRANK HART		Signature <i>Frank Hart</i>		Month Day Year 12 29 13		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	L1W	2.		3.		4.
20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a						
Printed/Typed Name		Signature		Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number M I K 4 5 3 4 7 6 9 1 3	2. Page 1 of 1	3. Emergency Response Phone (517) 294-0702	4. Manifest Tracking Number 002401859 FLE		
5. Generator's Name and Mailing Address Ventra Fowlerville			Generator's Site Address (if different than mailing address) 8887 Grand River Ave. Fowlerville, MI 48836				
6. Generator's Phone (517) 225-5900			7. Transporter 1 Company Name S&C Transport		U.S. EPA ID Number MIK126399684		
8. Designated Facility Name and Site Address Gage Products Company			U.S. EPA ID Number MID005338801				
821 Wanda Ave Ferndale, MI 48220			Facility's Phone: (248) 541-3824				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	RQ	UN1263, Waste Paint Related Material (D001), PG II	1	TT	2357	Q	
13. Waste Codes D001, D035							
14. Special Handling Instructions and Additional Information RC0303							
15. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 49 CFR 262.27(a) (if I am a large quantity generator) or Part I am a small quantity generator) is true.							
Generator/Officer's Printed/Typed Name TIMOTHY WALKER					Signature 		
					Month	Day	
					12	30	
					Year		
					13		
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S. _____						
	17. Transporter Acknowledgment of Receipt of Materials 35" Wast						
	Transporter 1 Printed/Typed Name James Verschereva					Signature 	
					Month	Day	
					12	30	
					Year		
					13		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____						
	Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. _____		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name _____					Signature _____		
					Month	Day	
					Year		

Hilo Issues

DATE: 12/30/2013

Repeat issues



[Empty box for repeat issues]

3rd shift Supervisor:

Victor Fuentes	Clean up at press 3
Jim Vanpatten	Welded the knee wall in the pit
Jeff Holmes	helped install the knee wall
Mike Cook	worked on buck change for start up

Maintenance/Downtime Issues:

Shutdown no production

-
-
-
-
-
-

1st shift Supervisor:

Dan Friend	
Terry Gibson	worked in the pit installing the knee wall
Jim Shull	Worked on the door in the warehouse (speed door)
Jerry Montroy	dock wiring
Brian Fuller	Press line PMs
Josh Daher	cleaning / under the oven and in the pit

Maintenance/Downtime Issues:

No production

-
-
-
-
-
-

2ND Shift Supervisor:

Dan Kragel	finished up press 8 injection unit and changed out hoses
Mike Holmes	repair leaking hydraulic hose on press 8
Jerry Schmidt (LJ)	Painted under the paint deck

Maintenance/Downtime Issues:

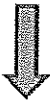
No production

-
-
-
-
-
-

Hilo Issues

DATE: 12/29/2013

Repeat issues



[Empty box for Hilo Issues]

3rd shift Supervisor:

Victor Fuentes	Press 3 replace seals
Jim Vanpatten	worked on building the knee wall for the pit.
Jeff Holmes	helped built the knee wall
Mike Cook	Cleaning under the ovens, Clean up at drive 3

-
-
-
-
-
-

Maintenance/Downtime Issues:

Shutdown no production

1st shift Supervisor:

Dan Friend	
Terry Gibson	press 2 replace seals screw motor and gear box
Jim Shull	Press 8 oil leak injection end
Jerry Montroy	dock wiring
Brian Fuller	Press 2 replace seals in the screw motor gear box
Josh Daher	cleaning / under the oven and in the pit

-
-
-
-
-
-

Maintenance/Downtime Issues:

No production

2ND Shift Supervisor:

Dan Kragel	Press 8 repair nozzle cylinder
Mike Holmes	Press 8 oil leak injection unit
Jerry Schmidt (LJ)	Painting the deck at maintenance

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-
-
-
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Maintenance/Downtime Issues:

No production



Ventra Fowlerville, LLC.
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 Tel : (517) 223-4500
 Fax : (517) 223-8405

Bill To:
 Ventra Fowlerville, LLC
 8887 W. Grand River
 Fowlerville, MI 48836-9208
 USA
 email : vfoinvoicing@ventra.us

PURCHASE ORDER

REVISION #
 SPOT ORDER
 BLANKET ORDER

X

PURCHASE ORDER NO
 7448

S U P P L I E R		S H I P - T O	
ALROSU ALRO STEEL CORPORATION 1800 WEST WILLOW LANSING, MI 48915		VEFOWU VENTRA FOWLerville 8887 W. GRAND RIVER FOWLerville, MI 48836	
PHONE #: 800-456-2576	FAX #:		
TERMS AND CONDITIONS NET 45 DAYS	F.O.B POINT DESTINATION	SHIP VIA SEE ROUTING	
DATE ORDERED 12/27/13	DATE REQUIRED 12/27/13	TAXABLE <input type="checkbox"/>	NON-TAXABLE <input checked="" type="checkbox"/>
		PREPAID <input type="checkbox"/>	FREIGHT CHARGES COLLECT <input checked="" type="checkbox"/> INVOICE <input type="checkbox"/>

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1		1/4 304L HRAP SS PLT 48X96 48X96 IN. 18550860	3.00	EA	581.29000	EA	1743.87
2		REQUISITIONER NADDAIR 2X2X1/4 304 SS ANGLE 22 FT. 20-24 R/L. 18081500 REQUISITIONER NADDAIR	1.00	EA	137.75000	EA	137.75
<p>A copy of Buyer's Codes and Standard Terms are available upon written request to Buyer or via the internet at: HTTP://WWW.FLEXNGATE.COM/BUSPOLICY</p> <p>PLEASE CONTACT BENNETA WILDER AT 517-223-4529 WITH QUESTIONS REGARDING THIS PURCHASE ORDER OR PRICING ISSUES. PURCHASE ORDER NUMBERS AND PART NUMBERS MUST BE SHOWN ON ALL SHIPPING CONTAINERS AND CORRESPONDING PAPERWORK AS A PREREQUISITE FOR PAYMENT. PLEASE NOTE THAT NO SHIPMENT IS TO BE MADE FOR PRODUCTS THAT DO NOT APPEAR ON THE FACE OF THIS PURCHASE ORDER. VENTRA WILL NOT BE FINANCIALLY RESPONSIBLE FOR INVOICES THAT REFERENCE AN ITEM, SERVICE, MISC. CHARGE, ETC. THAT IS NOT SPECIFICALLY LISTED ON THE FACE OF THIS PURCHASE ORDER. THE PRICE(S) LISTED ON THE FACE OF THIS PURCHASE ORDER ARE THE MAXIMUM PRICES AT WHICH INVOICES WILL BE PAID UNLESS SPECIFICALLY AUTHORIZED OTHERWISE BY BUYER IN WRITING PRIOR TO SHIPMENT OR WORK COMPLETION.</p> <p>BUYER EMAIL: BWILDER@VENTRA.US BUYER FAX: 517-223-8603 *****</p>							

INSTRUCTIONS/REMARKS	TAX
CONTINUED NEXT PAGE	
Signature	Acknowledgement



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 Fowlerville, MI 48836-9208
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TERMS AND CONDITIONS		F.O.B POINT	
NET 45 DAYS		DESTINATION	
DATE ORDERED		TAXABLE NON-TAXABLE	
12/27/13	DATE REQUIRED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12/27/13	SHIP VIA		SEE ROUTING
PREPAID <input type="checkbox"/>		FREIGHT CHARGES	
COLLECT <input checked="" type="checkbox"/>		INVOICE <input type="checkbox"/>	

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
		VENTRA ROUTING INSTRUCTIONS: All suppliers shipping to Ventra North American facilities at Ventra expense must comply with the "North American Transportation Policy" dated 07/22/2013. A copy of this policy is available upon written request to Buyer or via the internet at: http://www.flex-n-gate.com/ci/purchasing.html - Ventra will not accept invoices with the terms "Prepay & Add" unless specifically authorized in writing by Ventra Buyer. ***Ventra Fowlerville Federal Express Ground Collect Acct. #479790744					

<u>INSTRUCTIONS/REMARKS</u>		<u>TAX</u>	
		TOTAL: 1881.62	
Signature		ACKNOWLEDGEMENT	
		<u>CURRENCY</u>	
		US DOLLARS	