

**C.J. NESTI MATERIALS L.L.C**

**32 MONROE BLVD.**

**MONROE TWP., N.J. 08831**

**PHONE (732) 735-7009 ♦ FAX (732) 446-2680**

**MIDDLESEX COUNTY LANDFILL  
REQUIREMENTS**

**TCLP LEAD < 2 PPM**

**TCLP ARSENIC < 2 PPM**

**PCB < 2 PPM**

**TPH < 3500 PPM**

**PLEASE COMPLETE THE FOLLOWING PROFILE  
SHEETS AND NON-HAZARDOUS CERTIFICATION**

**PLEASE PROVIDE A FULL TCLP, RCRA  
CHARACTERIZATION, PCB AND TPH FOR EVERY 500  
CUBIC YARDS OF MATERIAL**

**MATERIAL CANNOT BE ON THE SUPERFUND  
SITE LIST**

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## RECYCLABLE SOIL/FILL PROFILE SHEET

### Generator Information:

Name: Ford Motor Company - Ramapo

Address: Fairlane Plaza North - Suite 800

City: Dearborn State: Michigan Zip Code: 48126

Agent or Contact Point: Mark Baron Telephone: 716-901-3410

Company Name: EQ - The Environmental Quality Company

### Site Description:

Site Address/Location: Torne Valley Road

City: Ramapo State: New York Zip Code: 10901

Existing Site Land Use: Well Field How Many Years: 25 plus

Previous Site Land Uses: \_\_\_\_\_ Years For Each Use: \_\_\_\_\_

Please Indicate the Local Zoning Classification for the Site Location  
(e.g. Heavy Industrial, Commercial, Residential): \_\_\_\_\_

Was This Site Ever Actively Farmed or Used for Agricultural Purposed? Yes \_\_\_\_\_ No X

Is this Site a State or Federal Superfund Site? Yes \_\_\_\_\_ No X

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## RECYCLABLE SOIL/FILL PROFILE SHEET

### Soil Description:

Are There Any Known Contaminants in the Soils Which May Have Resulted from a Spill or Release of a petroleum or Hazardous Substance? Yes \_\_\_\_\_ No X

Source of Contamination (UST or Other): Disposal of Paint Sludge in years past

Estimated Volume of Soil: 1,000 to 4,000 tons

Type of Contamination (Gas, Kero, #2, #4, #5 Oil, Etc.): None  
If Contamination is Other Than Above Please Specify: Paint Sludge

### Soil Analysis:

What Analysis was performed on the Soil? Full TCLP and Ignitability, Corrosivity and Reactivity

Is a Soil Analysis Attached to this Form: Yes

How Many Samples were analyzed? One per 500 tons - 5 point composite

What was the Collection Frequency (e.g. ?/sample/500 tons)? See above

Please Describe Sampling Plan or Attach: The material is excavated, stockpiled and sampled in 500 ton increments.

### Certification

I hereby certify that the above information is a true and accurate description to the best of my knowledge of the material referenced above. I further certify that I have fully informed C.J. Nesti Materials of all information relevant to the proper handling and disposition of the material represented by this profile.

Signed: JR ON BEHALF OF FORD MOTOR COMPANY Date: 2/22/13

Print Name: JON ROCKLIN ON BEHALF OF Title: PROJECT MANAGER  
FORD MOTOR COMPANY

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## NON-HAZARDOUS WASTE CERTIFICATION SHEET

### PCB Certification

I, the undersigned, under penalty of law, do hereby certify that the material represented by the profile number referenced above does not contain polychlorinated biphenols (PCBs) at concentrations equal to, or greater than, 2 ppm and is not a PCB waste as defined in 40 CFR 761.

### Herbicide/Pesticides Certification

I, the undersigned, under penalty of law, do hereby certify that the material represented by the profile number referenced above does not contain Herbicides or Pesticides at concentrations that would render it as hazardous waste as defined in 40 CFR 261.

### Non-Hazardous Waste Certification

I, the undersigned, under penalty of law, do certify that the material represented by the profile number referenced above is not a listed hazardous waste, nor does it contain a listed hazardous waste, nor does it exhibit any of the characteristics of a hazardous waste as defined in 40 CFR 261.

The undersigned also acknowledges they have used due diligence in determining the Non-Hazardous status, of the said material, as defined in 40 CFR. Should at any time after delivery to a C.J. Nesti Materials approved site, the material is found to be non-conforming to the above, it becomes the responsibility of the Generator /Agent to remove the material from the designated placement locations arranged by C.J. Nesti Materials within (5) days of notification (notification is to be verbal followed by written notification, over night receipted). It is the Generator/Agent's responsibility to abide by all Federal, State, and Local regulations associated with the removal of their waste. If the waste is not removed within the specified time period, said disposal shall be arranged by a C.J. Nesti Materials representative and billed to the Generator/Agent on a cost plus basis. Furthermore the Generator/Agent will be responsible for any and all costs for decontamination or restoration required to be performed at C.J. Nesti Materials that is related to the Generator/Agent's material and all liability for such nonconforming waste shall revert to the Generator's Agent.

I CERTIFY THAT I AM AUTHORIZED TO EXECUTE THIS ON BEHALF OF:

Generator's Name: FORD MOTOR COMPANY

Print Name: JON ROCKLIN ON BEHALF OF FORD Title: PROJECT MANAGER  
MOTOR COMPANY

Authorized Signature: JR Date: 2/22/13  
ON BEHALF OF FORD  
MOTOR COMPANY



E. HAZARDOUS CHARACTERISTICS

- Radioactive, Compressed Gas, Infectious, Flammable Solid, Toxic, Organic Peroxide, Explosive, Shock Sensitive, Pyrophoric, Reactive Metals, Oxidizer, Corrosive, Other Describe, Corrosive, None of the above

F. IDENTIFY THE HEALTH HAZARD CHARACTERISTICS FROM THE TABLE BELOW

- Immediate (Acute) Health Hazard: None, Highly Toxic, Toxic, Irritant, Sensitizer, Corrosive, Other Hazardous Chemicals with an adverse effect on a target organ that generally occurs as a result of short term exposure and with a short duration, Carcinogens (if carcinogens are known to be in waste, specify the carcinogen in Section C), Other Hazardous Chemicals with an adverse effect on a target organ that generally occurs as a result of long term exposure and with a long duration.

G. SHIPPING INFORMATION

- Bulk Liquid, Drums (Steel), Bulk Solid, Drums (Poly), Bulk Sludge, Shipping Frequency: Quantity 1,000-4,000 tons Per one time event, Other Describe

H. MANIFEST INFORMATION

Is this a DOT Hazardous Material? [x] Yes [ ] No
Proper DOT shipping name (49CFR table 172.101) RQ, Hazardous Waste Solid, N.O.S. Rq. Units (lb/kg) Lead = 10 lb
DOT Hazard Class / Division: 9 UN/UA 3077 Packing Group (select one) [ ] I [ ] II [x] III
Additional descriptions requirements (49CFR 172.203)
Emergency response telephone number (49CFR 172.604) Contact (print name)

I. WASTE CHARACTERISTICS

Is this a US EPA Hazardous Waste? [x] Yes [ ] No US EPA Hazardous Waste Number(s) D006 Hazard Codes
If yes, if the waste is a characteristic hazardous waste, does it contain underlying hazardous constituents (as defined at 40CFR 268.2(f)) Above the Universal Treatment Standard. [ ] Yes [x] No If yes, please complete the UHC Waste Profile Addendum.
State Non-Hazardous Waste Number(s)
Does this waste contain any PCBs? [ ] Yes [x] No If yes, indicate level Are PCBs TSCA Regulated? [ ] Yes [x] No
Does this waste contain any herbicides, pesticides, dioxin or residues thereof? [ ] Yes [x] No If yes, list compound and concentration in Section C.
Is this waste prohibited from land disposal under 40CFR Part 268? [x] Yes [ ] No
If yes, list waste subcategory description, if applicable or check none [ ] None
Is this waste a (check one) [x] Non-Wastewater [ ] Wastewater? (See 40CFR 268.2)
Benzene NESHAP applicability: Is waste subject to management under National Emission Standards for Benzene Waste Operations as provided in 40CFR Part 61 Subpart FF? [ ] Yes [x] No If yes, give benzene concentration
If this waste is a RCRA Hazardous Waste, does it contain VOCs in concentrations >500 PPM (40CFR Subpart CC)? [ ] Yes [x] No
Are there any special handling instructions for the disposal of this waste? [ ] Yes [x] No If yes, specify

J. AUTHORIZATION TO CORRECT WMPS

I AUTHORIZE CLEAN EARTH OF NORTH JERSEY TO MAKE CORRECTIONS TO THIS WMPS. CORRECTIONS MUST BE CONSISTENT WITH THE RESULTS OF SAMPLE ANALYSIS AND REGULATORY REQUIREMENTS. I UNDERSTAND THAT A CORRECTED COPY OF THE WMPS WILL BE SENT TO ME.

Signature

K. SPECIAL HANDLING COMMENTS

L. OFFICIAL USE ONLY

M. APPROVAL

Safety
Environ

N. POLYCHLORINATED BIPHENYL (PCB), HERBICIDE, INSECTICIDE/ALUMINUM AND REACTIVE METAL WARRANTY

I hereby warrant that the material transferred to Clean Earth of North Jersey (CENJ) for transportation, treatment, storage and/or disposal is not radioactive waste, does not contain >1% asbestos and is not contaminated by either Polychlorinated Biphenyl or Herbicide/Pesticide/Insecticide or Dioxins or Furans of any value unless it is listed in Section C and approved by CENJ, nor does it contain Elemental Aluminum or Reactive Metal Paste, Powder, or Pigment unless it is listed in Section C and approved by CENJ and hereby agree to indemnify and hold CENJ harmless from any costs, damages, or other liability resulting from breach of this warranty or any other terms and conditions of this Waste Material Profile Sheet, including the indemnification listed on the back page.

O. The information on this Waste Material Profile Sheet (WMPS) may have been prepared by other individuals. By signing Section O of this WMPS, I certify that all information, including any attached information, is complete and is an accurate representation of the waste and its known or suspected hazards.

2/22/10 Jon Rockin on behalf of Ford Motor Company Project Manager
Date Printed Name Title Signature

Clean Earth of North Jersey has all of the appropriate permits for and will accept the waste that has been characterized/identified by this Approved Waste Material Profile Sheet.

# WASTE MATERIAL PROFILE SHEET INSTRUCTIONS

The following information is required of all waste to be considered for transportation, storage, treatment or disposal. It is used to determine that the waste may be transported, stored, treated or disposed of in a legal, safe and environmentally sound manner. All questions must be answered and completed in ink. Response of "NONE" or "NOT APPLICABLE" should be made if appropriate. Most items required are self-explanatory. Other items need definition or instruction as follows:

## PART A - GENERATOR INFORMATION

**GENERATOR NAME AND ADDRESS-** As notified to EPA.

**MAILING ADDRESS-** Should be the location that will manage the returned waste profile sheets and manifest.

**US EPA ID-** For the facility generating the waste.

**TECHNICAL CONTACT-** A person who could give additional information about the waste, if needed.

**COMMON NAME OF WASTE-** A name which will be generally descriptive of the waste; a generic classification (e.g., paint, oil and water).

**PROCESS GENERATING WASTE-** Specific descriptive process or source which generates the waste.

## PART B - PHYSICAL/CHEMICAL CHARACTERISTICS OF WASTE

**ODOR-** If present, describe as well as possible (e.g., solvent, acrid, sweet).

**COLOR-** Self explanatory.

**PHYSICAL STATE-** Check as many as apply.

**FLASH POINT/IGNITABILITY-** A value attained using the appropriate testing method as set forth in 40CFR Part 261.21.

**AIR REACTIVE-** Will ignite spontaneously in air.

**SHOCK SENSITIVE-** Normally unstable and readily undergoes violent change without detonating.

**GENERATES TOXIC FUMES-** In sufficient quantity to endanger human health or the environment when mixed with water, acid or base.

**PERCENT LIQUID/SOLID-** List the % total solids, suspended solids, free liquids and water.

**SPECIFIC GRAVITY-** The weight of the water compared to the weight of an equal volume of the waste.

## PART C - CHEMICAL COMPOSITION

List all organic and/or inorganic components of the waste using specific chemical names. If trade names are used, Material Safety Data Sheets or other documents which adequately describe the composition of the waste must be provided. For each component indicate expected percent or range in which the component is present. In case of extreme pH (less than 2 or greater than 12.5) indicate specific acid or caustic species. Any hazardous components present in "trace" amounts and not specifically mentioned in PARTS D, F and/or H should be included, even if specific concentrations are not known. Any components listed in PARTS D, F, and/or H which exceed 10,000 PPM (1%) must be included. Components must total to 100% including water, earth or other components. If a unit of measure other than percent must be used,

indicate that unit. Indicate which, if any, of the constituents are listed in SARA, Title III, Section 313. This list can be found at 40CFR Part 372. Also, indicate which, if any, of the constituents are listed in SARA, Title III, EHS Section 302. This list can be found at 40 CFR Part 355; Appendices A and B.

## PART D - TOXICITY CHARACTERISTIC

Use the appropriate line to indicate the actual level, specified ranges or if below regulated level for each toxicity characteristic as defined by 40CFR Part 261.24.

## PART E - HAZARDOUS CHARACTERISTICS

Complete if the waste exhibits any of the hazardous characteristics as per OSHA 29CFR Part 1910.1200 Hazard Communications Standard.

## PART F - SARA/OSHA

See below for detailed directions.

## PART G - SHIPPING INFORMATION

Indicate method of shipment and type of container. If drums, they must be as specified in 49CFR Part 173, 178 or 179. Indicate quantity to be shipped during specified time frame (e.g., 10 drums per month).

## PART H - MANIFEST INFORMATION

Is the waste a US DOT hazardous material as defined in 49CFR Part 172.101? If yes, enter the **SHIPPING NAME, HAZARD CLASS/DIVISION, DOT ID NUMBER, R.Q.** (Reportable Quantity) as defined in 49CFR and identify applicable **PACKAGING GROUP**. Enter the technical names of at least two most predominant components which contribute to the hazards of the mixture or solution for all proper shipping names found in 49CFR Part 172.203 (k)3. Enter the Emergency Response Telephone number and contact name as required by 49CFR Part 172.604.

## PART I - WASTE CHARACTERISTICS

Use this section to properly list all applicable US EPA/STATE Hazardous Waste Numbers and identify any waste that may be prohibited from land disposal under 40CFR Part 268.

## PART J - AUTHORIZATION TO CORRECT WMPS

Provide generator's signature in this section to allow CENJ to make corrections on the WMPS that are consistent with the results of sample analysis and regulatory requirements. Signing this section will help expedite the approval

process in the event corrections need to be made.

## PART K - SPECIAL HANDLING/ COMMENTS

Use this section to alert the handlers of the waste of any precautions that should be taken or if the waste requires special safety or personal protective equipment. Use this space to list any additional information that may help in managing this waste.

## PARTS N/O - WARRANTIES/ SIGNATURE

Please read these warranties carefully. If any of these warranties cannot be certified, state the reason in Section K, Comments. The generator of the waste must sign and date the Generator's Waste Material Profile Sheet.

## \*PART F - CONTINUED, Instructions on Health Hazard Characterization

Identify by checking the box which most appropriately describes the hazardous characteristics as defined below:

**NONE.**  
Self-explanatory.

### HIGHLY TOXIC

(a) A chemical that has a median lethal dose (LD50) of 50 milligrams or less per kilogram of body weight when administered orally to albino rats weighing between 200 and 300 grams each.

(b) A chemical that has a median lethal dose (LD50) of 200 milligrams or less per kilogram of body weight when administered by continuous contact for 24 hours (or less if death occurs within 24 hours) with the bare skin of albino rabbits weighing between 2 and 3 kilograms each.

(c) A chemical that has a median lethal concentration (LC50) in the air of 200 parts per million by volume or less of gas or vapor, or 2 milligrams per liter or less of mist, fume or dust, when administered by continuous inhalation for one hour (or less if death occurs within one hour) to albino rats weighing between 200 and 300 grams each.

### TOXIC

(a) A chemical that has median lethal dose (LD50) of more than 50 milligrams per kilogram but not more than 500 milligrams per kilogram of body weight when administered orally to albino rats weighing between 200 and 300 grams each.

(b) A chemical that has a median lethal dose (LD50) of more than 200 milligrams per kilogram but not more than 1000 milligrams per kilogram of body weight when administered by continuous contact for 24 hours (or less if death occurs within 24 hours) with the bare skin of

albino rabbits weighing between 2 and 3 kilograms each.

(c) A chemical that has a median lethal concentration (LC50) in air of more than 200 parts per million but not more than 2000 parts per million by volume of gas or vapor, or more than two milligrams per liter but not more than 20 milligrams per liter of mist, fume, or dust, when administered by continuous inhalation for one hour (or less if death occurs within one hour) to albino rats weighing between 200 and 300 grams each.

#### IRRITANT

Irritant means a chemical substance or mixture, not a corrosive which on immediate, prolonged or repeated contact with normal living tissues induces a local inflammatory response in the skin, eyes or mucous membranes per 16CFR Part 1500.41.

#### SENSITIZER

Sensitizer means a chemical substance or mixture that causes a substantial number of persons to develop a hypersensitive reaction in normal tissue upon reapplication of the chemical substance or mixture through an allergic or photodynamic reaction.

#### CORROSIVE

Corrosive Material means a chemical liquid or solid that causes visible destruction or irreversible alteration in human skin tissue at the site of contact or in the case of leakage from its packaging, a liquid that has a severe corrosion rate on steel.

(1) A Material is considered to be destructive or to cause irreversible alteration in skin tissue if, when tested on the intact skin of the albino rabbit by the method described in Appendix A of 49CFR Part 173, the structure of the tissue at the site of contact is destroyed or changed irreversibly after an exposure period of 4 hours or less.

(2) A liquid is considered to have a severe corrosive rate if its corrosion rate exceeds 0.250 inch per year (IPY) on steel (SAE 1020) at a test temperature of 103°F.

#### OTHER HAZARDOUS CHEMICALS . . .

##### Short Term

Acute (short term) refers to the adverse effects that normally are evident immediately or shortly after the exposure. Appropriate information on the effects of inhalation and skin or eye exposure should be entered here. The information should be in the form of simple symptomatic statements such as "pale and nauseous," "dizzy feeling," "weak," "irritation," etc. Again, refer to supplier MSDSs, the NPCA Labeling Guide or any other appropriate source for hazard warning language.

#### CARCINOGENS

Carcinogen means a chemical which has been demonstrated to cause cancer in humans or to cause cancer in animals and, therefore, is considered capable of causing cancer in humans. A chemical is considered to be a carcinogen if:

(a) it has been evaluated by the International Agency for Research on Cancer (IARC) and

(b) it is listed as a carcinogen or potential carcinogen in the Annual Report on Carcinogens published by the National Toxicology Program (NTP) (latest edition); or  
(c) it is regulated by OSHA as a carcinogen.

#### OTHER HAZARDOUS CHEMICALS . . .

##### Long Term

Chronic (long term, cumulative) refers to the adverse effects that develop slowly over a long period of time or upon repeated prolonged exposure. Appropriate information on the effects of chronic overexposure should be reported here. Evidence of carcinogenicity, asbestosis, sensitization, etc., should be indicated here. Known or suspect mutagens or teratogens must also be identified here. Mutagen means those chemical or physical effects which can alter genetic material in an organism and results in physical or functional changes in all subsequent generations. Teratogen means a chemical which has been demonstrated to cause physical defects in the developing embryo.

#### SAMPLES

If the generator cannot properly characterize their waste, a representative sample must accompany each Waste Material Profile Sheet submitted to CENJ. The only exception would be for virgin material where a Material Safety Data Sheet (MSDS) has been submitted with the Profile Sheet.

All samples must be taken according to 40CFR Part 261 Appendix I or the New Jersey DEP Field Sampling Procedures Manual.

All samples must be packaged according to US DOT, US EPA and any other applicable regulations.

Each sample container must be properly labeled to comply with NJAC 7:26 - 8.2(A) 12ii and NJAC 8:59 - Subchapter 5 and any other applicable regulations.

A CENJ Chain of Custody Record must be completed and submitted with each sample. Samples which are not properly classified, described, packaged, marked, labeled and in the proper condition to transport according to the applicable regulations of the US DOT, OSHA, NJ DEP, New Jersey Worker and Community Right-to-Know Act and/or any other applicable regulations may be rejected and returned at the generator's expense.

#### INDEMNITY

Customer hereby agrees to indemnify and hold CENJ harmless from and against any and all loss, damage, suits, liability and expenses (including, but not limited to, reasonable investigation and legal expenses) arising out of any claim for loss of or damage to property, including CENJ's property, and injuries to or death of persons, including customer's or CENJ's employees, caused by or resulting from the negligence or willful misconduct or violation of any federal, state or local laws or regulations of customer, its employees or agents. CENJ hereby agrees to indemnify and hold customer harmless from and against all loss, damage, suits, liability and expenses (including, but not limited to, reasonable

investigation and legal expenses) arising out of any claim for loss of or damage to property, including customer's property, and injuries to or death of persons, including CENJ's or customer's employees, to the extent caused by or resulting from the negligence or willful misconduct of CENJ, its employees or agents.

#### DISTRIBUTION OF COPIES

Retain a copy for your records. Send a copy of this Generator's Waste Material Profile Sheet and attachments within the sample shipping package, ensuring that if the sample leaks, the paperwork will remain intact. Send this package to the address below.

Clean Earth of North Jersey, Inc.  
115 Jacobus Avenue  
Kearny, NJ 07032  
T 973-344-4004  
F 973-344-8652





### WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at [www.eqonline.com](http://www.eqonline.com) or call 800-592-5489.

**EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.**

**If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here:**

**Waste Common Name:** Lead Paint Sludge - Chemical Treat -90% Reduction

#### Section 1 - Generator & Customer Information

**Generator EPA ID #** NYR-000-163-436

**Generator** FORD MOTOR CO. - RAMAPO

**Facility Address** TORNE VALLEY ROAD

**City** RAMAPO **State** MI **Zip** 10901

**24-hour Emergency Response Number** ( ) -

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**Mailing Address** FAIRLANE PLAZA NORTH  
SUITE 800

**City** DEARBORN **State** MI **Zip** 48126

**Generator Contact** Mohamad Zakkar, P.E.

**Title** LEED AP

**Phone** (313) 322-5470 **Fax** (313) 248-5030

**E-mail** mzakkar@ford.com

*Internal Use Only: EQ Division* \_\_\_\_\_

EQ Customer No. 10072

**Invoicing Company** ARCADIS U.S.

**Address** 17-17 ROUTE 208 NORTH  
2ND FLOOR

**City** FAIRLAWN **State** NJ **Zip** 07410

**Country** U.S.A.

**Invoicing Contact** Jonathan Rocklin

**Phone** (201) 398-4364 **Fax** ( ) -

**Technical Contact** Jonathan Rocklin

**Phone** (201) 398-4364 **Fax** ( ) -

**Cell Phone** ( ) -

**E-mail** jon.rocklin@arcadis-us.com

#### Section 2 - Shipping & Packaging Information

2.1) Shipping Volume & Frequency:

a) Volume of Waste to be Shipped:

5000 TONS

b) Frequency:  One Time  Month  Quarter  Year  Other

2.2) DOT Information

a) Is this a U.S. Department of Transportation (USDOT) Hazardous Material?  Yes  No

b) If "Yes", indicate the proper shipping name per 49 CFR 172.101 Hazardous Materials Table:

RQ, NA3077, Hazardous waste, solid, n.o.s., (Lead), 9, PGIII, ERG#171

#### Section 3 - Special Properties

3.1) Color VARIES

3.2) Odor  None  Ammonia  Amines  Mercaptans  Sulfur  Organic Acid  Amines/Ammonia  
 Other: solvent

3.3) Consistency at 70 °F:  Solid  Dust/Powder  Debris  Sludge  Liquid  Gas/Aerosol  Varies

3.4) What is the pH?  ≤2  2.1-4.9  5-10  10.1-12.4  ≥12.5  N/A

3.5) What is the flash point?  <90° F  90-139° F  140-199° F  ≥200° F  N/A

3.6) Does this waste exhibit any of the following properties? (check all that apply)

- |  |   |  |   |                                      |
|--|---|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> None                         | <input type="checkbox"/> Free Liquids       | <input type="checkbox"/> Metal Fines       | <input type="checkbox"/> Water Reactive   | <input type="checkbox"/> Biohazard   |
| <input type="checkbox"/> Shock Sensitive                         | <input type="checkbox"/> Oily Residue       | <input type="checkbox"/> Dioxins           | <input type="checkbox"/> Furans           | <input type="checkbox"/> Aluminum    |
| <input type="checkbox"/> Asbestos -non- friable                  | <input type="checkbox"/> Asbestos - friable | <input type="checkbox"/> Other Radioactive | <input type="checkbox"/> Air Reactive     | <input type="checkbox"/> Isocyanates |
| <input type="checkbox"/> Biodegradable Sorbents                  | <input type="checkbox"/> Pyrophoric         | <input type="checkbox"/> Reactive Sulfide  | <input type="checkbox"/> Reactive Cyanide | <input type="checkbox"/> Explosives  |
| <input type="checkbox"/> Temperature Controlled Organic Peroxide | <input type="checkbox"/> NORM               | <input type="checkbox"/> TENORM            |   |                                      |

### Section 4 - Composition and Generating Process

4.1) Provide a physical and chemical composition of the waste (e.g. soil, water, PPE, debris, etc.). List the percent ranges of the material, either estimated or known.

Debris (less than 2'x2'x2')	10. to	15. %
Soil and Paint Sludge	99. to	100. %

4.2) Provide a description of the generating process. *Remediation & IDW Sites: please provide a site history.*

Remediation of a former disposal area in Ramapo, NY. Paint sludge was disposed of at this site in the past and is being remediated. NY State DEC is oversight. Please note this is D008 with UHC. The Total Volatile Organic Constituents will be less than 2,000 mg/kg. The actual UHC Levels will be taken from the analysis.

4.3) Are there any known previous handling or treatment issues involving this waste?  Yes\*  No

\*If yes, describe: \_\_\_\_\_

### Section 5 - Hazardous Wastes

As determined by 40 CFR, Part 261 and State Rules:

Please list applicable waste code(s):

5.1) Is this waste exempted from RCRA?  Yes  No

If Yes, please provide exemption: \_\_\_\_\_

5.2) Is this an EPA RCRA listed hazardous waste (F, K, P or U)?  Yes  No

a) For F006-F009, F012, does this come from a generator that conducts a cyanide plating process?  Yes  No

5.3) Is this an EPA RCRA characteristic hazardous waste (D001-D043)?  Yes  No D008

5.4) Do any State Specific Hazardous Waste Codes apply?  Yes  No

**If you answered 'no' to 5.2, 5.3 and 5.4, please proceed to Section 6.**

5.5) EPA Source Code: \_\_\_\_\_ EPA Form Code: \_\_\_\_\_

5.6) Waste Code Determination Is Based On:  Generator Knowledge  Analysis  MSDS

*Analysis and/or MSDS may be required for review and approval for hazardous and non-hazardous waste streams.*

5.7) Does this waste exceed Land Disposal Restriction levels?  Yes  No

a) Is this stream a wastewater (WW) or non-wastewater (NWW)?  WW  NWW

b) If this waste stream is greater than 50% soil, does it meet the alternative soil treatment standards of 40 CFR 268.49?  Yes  No

c) Does this waste contain greater than 50% debris, by volume?  Yes  No  
(Debris is greater than 2.5 inches in size.)

d) If the debris is larger than 3 ft x 3 ft x 3 ft, please provide the approximate dimensions and weight: \_\_\_\_\_

5.8) If this is a characteristic hazardous waste, does it contain Underlying Hazardous Constituents?  Yes\*  No

\*If Yes, please list: 107 Ethyl Benzene, 141 Naphthalene, 184 Toluene, 1162 Xylene (mixed isomers)

*For a complete list of UHC constituents, please refer to 40 CFR 268.48*

### Section 6 - Non-Hazardous Wastes

Please list applicable waste code(s):

6.1) Do any State Specific Non-Hazardous Waste Codes apply?  Yes  No

6.2) Is this a Universal (UNIV) waste or a Recyclable Good (RG)?  UNIV  RG  N/A

6.3) Is this waste used oil as defined by 40 CFR Part 279?  Yes  No

a) If yes, is the total halogen content of the used oil waste stream greater than 1,000 ppm?  Yes  No

b) If yes, what is the source of the halogen content?

This is a metalworking oil/fluid containing chlorinated paraffins.

This is a used oil contaminated with chlorofluorocarbons from refrigeration units.

This oil contains halogenated solvents. List specific solvents: \_\_\_\_\_

Other, describe: \_\_\_\_\_

**Section 7 - TSCA Information**

- 7.1) What is the concentration of PCBs in the waste?  None  0-49 ppm  50-499 ppm  500+ ppm
- 7.2) Does the waste contain PCB contamination from a source with a concentration  $\geq$  50 ppm?  Yes  No  Unknown
- If you answered "none" or "0-49 ppm" to 7.1 and "no" to 7.2, please proceed to Section 8.**
- 7.3) Has this waste been processed into a non-liquid form?  Yes\*  No  
 \*If yes, what was the concentration of PCBs prior to processing?  0-499 ppm  500+ ppm
- 7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media?  Yes  No
- 7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer?  Yes  No
- 7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment) been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)?  Yes  No  N/A

**Section 8 - Clean Air Act Information**

- 8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC > 500 ppmw)?  Yes  No
- 8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP > 500 ppmw)?  Yes  No
- 8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?  Yes\*  No
- \*If Yes this document serves as notification that this waste contains chemicals \_\_\_\_\_, required to be managed in accordance with Part  61  62  63 Subpart \_\_\_\_\_ of NESHAP/MACT standards.
- 8.4) Does this waste stream contain Benzene?  Yes  No
- If you answered "no" to 8.4, please proceed to Section 9.**
- 8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)?  Yes  No
- If Yes, please provide the SIC/NAICS code: \_\_\_\_\_
- If you answered "no" to 8.5, please proceed to Section 9.**
- 8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping off-site?  Yes  No
- If Yes, please specify: \_\_\_\_\_
- 8.7) Is the generating source of this waste a facility with Total Annual Benzene (TAB)  $\geq$  10 Mg/year?  Yes  No
- 8.8) Does the waste contain >10% water?  Yes  No
- 8.9) What is the TAB quantity for your facility? \_\_\_\_\_ Mg/year
- 8.10) What is the total Benzene concentration in your waste? \_\_\_\_\_ Percent or \_\_\_\_\_ ppmw.
- Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory methods include 8020, 8240, 8260, 602 and 624.**

**Section 9 - Certification**

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

Generator Signature JR. ON BEHALF OF FORD MOTOR COMPANY Printed Name JOHN ROCKLIN ON BEHALF OF FORD MOTOR COMPANY

Company FORD MOTOR COMPANY Title PROJECT MANAGER Date 2/22/13

The generator's signature **MUST** appear on the EQ Waste Profile Form. If the generator has authorized a third party to certify this document, a written notice must accompany this submittal.

## STANDARD TERMS AND CONDITIONS

The Agreement between the Customer and EQ - The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Profile Form, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

### Definitions

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Characterization Report and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Characterization Report (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

### Control of Operations.

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, "Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

### Identification of Waste.

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Characterization Report containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Characterization Report, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Characterization Report.

### Non-Conforming Wastes.

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

### Customer Warranty - Acceptable Wastes.

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Characterization Report. The information set forth in the Waste Characterization Report or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

### Customer Warranty - Title to Wastes.

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

### Customer Warranty - Compliance with Laws.

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

### Customer Warranty - Updating Information.

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Characterization Report, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

### Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

### Force Majeure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

### Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

### Bulk Disposal Charges

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.



### WASTE PROFILE FORM

For assistance in completing this document or for additional information on EQ's service offerings, please visit our website at [www.eqonline.com](http://www.eqonline.com) or call 800-592-5489.

**EQ - The Environmental Quality Company will choose the appropriate facility and method of waste management for your waste from the technologies offered at each EQ operation.**

**If you wish to direct this waste to a specific EQ facility(s) or treatment technology please indicate here:**

**Waste Common Name:** Lead - Paint Sludge - Subpart 'CC' Primary ChemOx

#### Section 1 - Generator & Customer Information

**Generator EPA ID #** NYR-000-163-436  
**Generator** FORD MOTOR CO. - RAMAPO  
**Facility Address** TORNE VALLEY ROAD  
**City** RAMAPO **State** MI **Zip** 10901  
**24-hour Emergency Response Number** ( ) -  
**Mailing Address** FAIRLANE PLAZA NORTH  
SUITE 800  
**City** DEARBORN **State** MI **Zip** 48126  
**Generator Contact** Mohamad Zakkar, P.E.  
**Title** LEED AP  
**Phone** (313) 322-5470 **Fax** (313) 248-5030  
**E-mail** mzakkjar@ford.com

*Internal Use Only: EQ Division* \_\_\_\_\_  
 EQ Customer No. 10072  
**Invoicing Company** ARCADIS U.S.  
**Address** 17-17 ROUTE 208 NORTH  
2ND FLOOR  
**City** FAIRLAWN **State** NJ **Zip** 07410  
**Country** U.S.A.  
**Invoicing Contact** Jonathan Rocklin  
**Phone** (201) 398-4364 **Fax** ( ) -  
**Technical Contact** Jonathan Rocklin  
**Phone** (201) 398-4364 **Fax** ( ) -  
**Cell Phone** ( ) -  
**E-mail** jon.rocklin@arcadis-us.com

#### Section 2 - Shipping & Packaging Information

2.1) Shipping Volume & Frequency:

a) Volume of Waste to be Shipped:

5000 TONS

b) Frequency:  One Time  Month  Quarter  Year  Other

2.2) DOT Information

a) Is this a U.S. Department of Transportation (USDOT) Hazardous Material?  Yes  No

b) If "Yes", indicate the proper shipping name per 49 CFR 172.101 Hazardous Materials Table:

RQ, NA3077, Hazardous waste, solid, n.o.s., (Lead), 9, PGIII, ERG#171

#### Section 3 - Special Properties

3.1) Color VARIES

3.2) Odor  None  Ammonia  Amines  Mercaptans  Sulfur  Organic Acid  Amines/Ammonia

Other: solvent

3.3) Consistency at 70 °F:  Solid  Dust/Powder  Debris  Sludge  Liquid  Gas/Aerosol  Varies

3.4) What is the pH?  ≤2  2.1-4.9  5-10  10.1-12.4  ≥12.5  N/A

3.5) What is the flash point?  <90° F  90-139° F  140-199° F  ≥200° F  N/A

3.6) Does this waste exhibit any of the following properties? (check all that apply)

- |  |   |  |   |                                      |
|--|---|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> None                         | <input type="checkbox"/> Free Liquids       | <input type="checkbox"/> Metal Fines       | <input type="checkbox"/> Water Reactive   | <input type="checkbox"/> Biohazard   |
| <input type="checkbox"/> Shock Sensitive                         | <input type="checkbox"/> Oily Residue       | <input type="checkbox"/> Dioxins           | <input type="checkbox"/> Furans           | <input type="checkbox"/> Aluminum    |
| <input type="checkbox"/> Asbestos -non- friable                  | <input type="checkbox"/> Asbestos - friable | <input type="checkbox"/> Other Radioactive | <input type="checkbox"/> Air Reactive     | <input type="checkbox"/> Isocyanates |
| <input type="checkbox"/> Biodegradable Sorbents                  | <input type="checkbox"/> Pyrophoric         | <input type="checkbox"/> Reactive Sulfide  | <input type="checkbox"/> Reactive Cyanide | <input type="checkbox"/> Explosives  |
| <input type="checkbox"/> Temperature Controlled Organic Peroxide | <input type="checkbox"/> NORM               | <input type="checkbox"/> TENORM            |   |                                      |

### Section 4 - Composition and Generating Process

4.1) Provide a physical and chemical composition of the waste (e.g. soil, water, PPE, debris, etc.). List the percent ranges of the material, either estimated or known.

Debris (less than 2'x2'x2')	10. to	15. %
Soil and Paint Sludge	99. to	100. %

4.2) Provide a description of the generating process. *Remediation & IDW Sites: please provide a site history.*

Remediation of a former disposal area in Ramapo, NY. Paint sludge was disposed of at this site in the past and is being remediated. NY State DEC is oversight. Please note this is D008 soil with UHCs. The total volatile organic content is over 500 ppm. The actual UHC levels will be taken from the analysis.

4.3) Are there any known previous handling or treatment issues involving this waste?  Yes\*  No  
\*If yes, describe: \_\_\_\_\_

### Section 5 - Hazardous Wastes

As determined by 40 CFR, Part 261 and State Rules:

Please list applicable waste code(s):

5.1) Is this waste exempted from RCRA?  Yes  No  
If Yes, please provide exemption: \_\_\_\_\_

5.2) Is this an EPA RCRA listed hazardous waste (F, K, P or U)?  Yes  No

a) For F006-F009, F012, does this come from a generator that conducts a cyanide plating process?  Yes  No

5.3) Is this an EPA RCRA characteristic hazardous waste (D001-D043)?  Yes  No D008

5.4) Do any State Specific Hazardous Waste Codes apply?  Yes  No

**If you answered 'no' to 5.2, 5.3 and 5.4, please proceed to Section 6.**

5.5) EPA Source Code: G44 EPA Form Code: W301

5.6) Waste Code Determination Is Based On:  Generator Knowledge  Analysis  MSDS

*Analysis and/or MSDS may be required for review and approval for hazardous and non-hazardous waste streams.*

5.7) Does this waste exceed Land Disposal Restriction levels?  Yes  No

a) Is this stream a wastewater (WW) or non-wastewater (NWW)?  WW  NWW

b) If this waste stream is greater than 50% soil, does it meet the alternative soil treatment standards of 40 CFR 268.49?  Yes  No

c) Does this waste contain greater than 50% debris, by volume?  Yes  No  
(Debris is greater than 2.5 inches in size.)

d) If the debris is larger than 3 ft x 3 ft x 3 ft, please provide the approximate dimensions and weight: \_\_\_\_\_

5.8) If this is a characteristic hazardous waste, does it contain Underlying Hazardous Constituents?  Yes\*  No

\*If Yes, please list: 107 Ethyl Benzene, 141 Naphthalene, 184 Toluene, 1162 Xylene (mixed isomers)

*For a complete list of UHC constituents, please refer to 40 CFR 268.48*

### Section 6 - Non-Hazardous Wastes

Please list applicable waste code(s):

6.1) Do any State Specific Non-Hazardous Waste Codes apply?  Yes  No

6.2) Is this a Universal (UNIV) waste or a Recyclable Good (RG)?  UNIV  RG  N/A

6.3) Is this waste used oil as defined by 40 CFR Part 279?  Yes  No

a) If yes, is the total halogen content of the used oil waste stream greater than 1,000 ppm?  Yes  No

b) If yes, what is the source of the halogen content?

This is a metalworking oil/fluid containing chlorinated paraffins.

This is a used oil contaminated with chlorofluorocarbons from refrigeration units.

This oil contains halogenated solvents. List specific solvents: \_\_\_\_\_

Other, describe: \_\_\_\_\_

**Section 7 - TSCA Information**

- 7.1) What is the concentration of PCBs in the waste?  None  0-49 ppm  50-499 ppm  500+ ppm
- 7.2) Does the waste contain PCB contamination from a source with a concentration  $\geq$  50 ppm?  Yes  No  Unknown  
*If you answered "none" or '0-49 ppm' to 7.1 and "no" to 7.2, please proceed to Section 8.*
- 7.3) Has this waste been processed into a non-liquid form?  Yes\*  No  
 \*If yes, what was the concentration of PCBs prior to processing?  0-499 ppm  500+ ppm
- 7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media?  Yes  No
- 7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer?  Yes  No
- 7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment) been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)?  Yes  No  N/A

**Section 8 - Clean Air Act Information**

- 8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC > 500 ppmw)?  Yes  No
- 8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP > 500 ppmw)?  Yes  No
- 8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)?  Yes\*  No  
 \*If Yes this document serves as notification that this waste contains chemicals \_\_\_\_\_, required to be managed in accordance with Part  61  62  63 Subpart \_\_\_\_\_ of NESHAP/MACT standards.
- 8.4) Does this waste stream contain Benzene?  Yes  No  
*If you answered "no" to 8.4, please proceed to Section 9.*
- 8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)?  Yes  No  
 If Yes, please provide the SIC/NAICS code: \_\_\_\_\_  
*If you answered "no" to 8.5, please proceed to Section 9.*
- 8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping off-site?  Yes  No  
 If Yes, please specify: \_\_\_\_\_
- 8.7) Is the generating source of this waste a facility with Total Annual Benzene (TAB)  $\geq$  10 Mg/year?  Yes  No
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Generator Signature JR on BEHALF of FRED MOTOR COMPANY Printed Name JON ROCKLIN ON BEHALF OF FRED MOTOR COMPANY  
 Company FRED MOTOR COMPANY Title PROJECT MANAGER Date 2/22/13

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### Customer Warranty - Acceptable Wastes.

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### Customer Indemnity.

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

### Force Majeure.

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

### Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

### Bulk Disposal Charges

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.





# WASTE MATERIAL PROFILE SHEET

## Clean Harbors Profile No. CH608931

**A. GENERAL INFORMATION**

GENERATOR EPA ID #/REGISTRATION # **NYR000163436** GENERATOR NAME: **Ford Motor Company**  
 GENERATOR CODE (Assigned by Clean Harbors) **FO19404** CITY **Ramapo** STATE/PROVINCE **NY** ZIP/POSTAL CODE **10901**  
 ADDRESS **Torne Valley Road** PHONE: **(313) 322-5470**  
 CUSTOMER CODE (Assigned by Clean Harbors) **EQ000002** CUSTOMER NAME: **EQ Northeast**  
 ADDRESS **185 Industrial Road PO Box 617** CITY **Wrentham** STATE/PROVINCE **MA** ZIP/POSTAL CODE **02093**

**B. WASTE DESCRIPTION**WASTE DESCRIPTION: **Soil and Paint Sludge with D008 (Lead) and UHC's**PROCESS GENERATING WASTE: **Remediation of the OU-1 Well Fields in Ramapo, New York. Paint Sludge was disposed of at this site many years ago.**IS THIS WASTE CONTAINED IN SMALL PACKAGING CONTAINED WITHIN A LARGER SHIPPING CONTAINER? **No****C. PHYSICAL PROPERTIES (at 25C or 77F)**

<b>PHYSICAL STATE</b> SOLID WITHOUT FREE LIQUID POWDER MONOLITHIC SOLID LIQUID WITH NO SOLIDS LIQUID/SOLID MIXTURE % FREE LIQUID % SETTLED SOLID % TOTAL SUSPENDED SOLID <input checked="" type="checkbox"/> SLUDGE GAS/AEROSOL	<b>NUMBER OF PHASES/LAYERS</b> 1 2 3 TOP <b>0.00</b> % BY VOLUME (Approx.) MIDDLE <b>0.00</b> BOTTOM <b>0.00</b>				<b>VISCOSITY (If liquid present)</b> 1 - 100 (e.g. Water) 101 - 500 (e.g. Motor Oil) 501 - 10,000 (e.g. Molasses) > 10,000		<b>COLOR</b>  <b>various</b>
	<b>ODOR</b> NONE MILD <input checked="" type="checkbox"/> STRONG Describe: <i>solvent</i>		<b>BOILING POINT °F (°C)</b> <= 95 (<=35) 95 - 100 (35-38) 101 - 129 (38-54) >= 130 (>54)		<b>MELTING POINT °F (°C)</b> <input checked="" type="checkbox"/> < 140 (<60) 140-200 (60-93) > 200 (>93)		
<b>FLASH POINT °F (°C)</b> < 73 (<23) 73 - 100 (23-38) 101 - 140 (38-60) 141 - 200 (60-93) > 200 (>93)	<b>pH</b> <= 2 2.1 - 6.9 <input checked="" type="checkbox"/> 7 (Neutral) 7.1 - 12.4 >= 12.5	<b>SPECIFIC GRAVITY</b> < 0.8 (e.g. Gasoline) 0.8-1.0 (e.g. Ethanol) 1.0 (e.g. Water) <input checked="" type="checkbox"/> 1.0-1.2 (e.g. Antifreeze) > 1.2 (e.g. Methylene Chloride)	<b>ASH</b> < 0.1 0.1 - 1.0 1.1 - 5.0 5.1 - 20.0		<b>BTU/LB (MJ/kg)</b> < 2,000 (<4.6) <input checked="" type="checkbox"/> 2,000-5,000 (4.6-11.6) 5,000-10,000 (11.6-23.2) > 10,000 (>23.2)  Actual:		

**D. COMPOSITION** (List the complete composition of the waste, include any inert components and/or debris. Ranges for individual components are acceptable. If a trade name is used, please supply an MSDS. Please do not use abbreviations.)

CHEMICAL	MIN	MAX	UOM
<b>LEAD</b>	5.0000000	100.0000000	PPM
<b>PAINT SLUDGE</b>	10.0000000	40.0000000	%
<b>SOIL</b>	50.0000000	90.0000000	%

DOES THIS WASTE CONTAIN ANY HEAVY GAUGE METAL DEBRIS OR OTHER LARGE OBJECTS (EX., METAL PLATE OR PIPING >1/4" THICK OR >12" LONG, METAL REINFORCED HOSE >12" LONG, METAL WIRE >12" LONG, METAL VALVES, PIPE FITTINGS, CONCRETE REINFORCING BAR OR PIECES OF CONCRETE >3")? YES  NO

If yes, describe, including dimensions:

DOES THIS WASTE CONTAIN ANY METALS IN POWDERED OR OTHER FINELY DIVIDED FORM? YES  NO

DOES THIS WASTE CONTAIN OR HAS IT CONTACTED ANY OF THE FOLLOWING; ANIMAL WASTES, HUMAN BLOOD, BLOOD PRODUCTS, BODY FLUIDS, MICROBIOLOGICAL WASTE, PATHOLOGICAL WASTE, HUMAN OR ANIMAL DERIVED SERUMS OR PROTEINS OR ANY OTHER POTENTIALLY INFECTIOUS MATERIAL? YES  NO

I acknowledge that this waste material is neither infectious nor does it contain any organism known to be a threat to human health. This certification is based on my knowledge of the material. Select the answer below that applies:

The waste was never exposed to potentially infectious material. YES NO

Chemical disinfection or some other form of sterilization has been applied to the waste. YES NO

I ACKNOWLEDGE THAT THIS PROFILE MEETS THE CLEAN HARBORS BATTERY PACKAGING REQUIREMENTS. YES NO

I ACKNOWLEDGE THAT MY FRIABLE ASBESTOS WASTE IS DOUBLE BAGGED AND WETTED. YES NO

SPECIFY THE SOURCE CODE ASSOCIATED WITH THE WASTE. **G39**SPECIFY THE FORM CODE ASSOCIATED WITH THE WASTE. **W301**



E. CONSTITUENTS

Are these values based on testing or knowledge? Knowledge  Testing

If constituent concentrations are based on analytical testing, analysis must be provided. Please attach document(s) using the link on the Submit tab.

Please indicate which constituents below apply. Concentrations must be entered when applicable to assist in accurate review and expedited approval of your waste profile. Please note that the total regulated metals and other constituents sections require answers.

RCRA	REGULATED METALS	REGULATORY LEVEL (mg/l)	TCLP mg/l	TOTAL	UOM	NOT APPLICABLE
D004	ARSENIC	5.0				<input checked="" type="checkbox"/>
D005	BARIUM	100.0				<input checked="" type="checkbox"/>
D006	CADMIUM	1.0				<input checked="" type="checkbox"/>
D007	CHROMIUM	5.0				<input checked="" type="checkbox"/>
D008	LEAD	5.0	5.0000	500.0000000	PPM	
D009	MERCURY	0.2				<input checked="" type="checkbox"/>
D010	SELENIUM	1.0				<input checked="" type="checkbox"/>
D011	SILVER	5.0				<input checked="" type="checkbox"/>
<b>VOLATILE COMPOUNDS</b>						
D018	BENZENE	0.5				<input checked="" type="checkbox"/>
D019	CARBON TETRACHLORIDE	0.5				<input checked="" type="checkbox"/>
D021	CHLOROBENZENE	100.0				<input checked="" type="checkbox"/>
D022	CHLOROFORM	6.0				<input checked="" type="checkbox"/>
D028	1,2-DICHLOROETHANE	0.5				<input checked="" type="checkbox"/>
D029	1,1-DICHLOROETHYLENE	0.7				<input checked="" type="checkbox"/>
D035	METHYL ETHYL KETONE	200.0				<input checked="" type="checkbox"/>
D039	TETRACHLOROETHYLENE	0.7				<input checked="" type="checkbox"/>
D040	TRICHLOROETHYLENE	0.5				<input checked="" type="checkbox"/>
D043	VINYL CHLORIDE	0.2				<input checked="" type="checkbox"/>
<b>SEMI-VOLATILE COMPOUNDS</b>						
D023	o-CRESOL	200.0				<input checked="" type="checkbox"/>
D024	m-CRESOL	200.0				<input checked="" type="checkbox"/>
D025	p-CRESOL	200.0				<input checked="" type="checkbox"/>
D026	CRESOL (TOTAL)	200.0				<input checked="" type="checkbox"/>
D027	1,4-DICHLOROBENZENE	7.5				<input checked="" type="checkbox"/>
D030	2,4-DINITROTOLUENE	0.13				<input checked="" type="checkbox"/>
D032	HEXACHLOROBENZENE	0.13				<input checked="" type="checkbox"/>
D033	HEXACHLOROBUTADIENE	0.5				<input checked="" type="checkbox"/>
D034	HEXACHLOROETHANE	3.0				<input checked="" type="checkbox"/>
D036	NITROBENZENE	2.0				<input checked="" type="checkbox"/>
D037	PENTACHLOROPHENOL	100.0				<input checked="" type="checkbox"/>
D038	PYRIDINE	5.0				<input checked="" type="checkbox"/>
D041	2,4,5-TRICHLOROPHENOL	400.0				<input checked="" type="checkbox"/>
D042	2,4,6-TRICHLOROPHENOL	2.0				<input checked="" type="checkbox"/>
<b>PESTICIDES AND HERBICIDES</b>						
D012	ENDRIN	0.02				<input checked="" type="checkbox"/>
D013	LINDANE	0.4				<input checked="" type="checkbox"/>
D014	METHOXYCHLOR	10.0				<input checked="" type="checkbox"/>
D015	TOXAPHENE	0.5				<input checked="" type="checkbox"/>
D016	2,4-D	10.0				<input checked="" type="checkbox"/>
D017	2,4,5-TP (SILVEX)	1.0				<input checked="" type="checkbox"/>
D020	CHLORDANE	0.03				<input checked="" type="checkbox"/>
D031	HEPTACHLOR (AND ITS EPOXIDE)	0.008				<input checked="" type="checkbox"/>

  

OTHER CONSTITUENTS	MAX	UOM	NOT APPLICABLE
BROMINE			<input checked="" type="checkbox"/>
CHLORINE			<input checked="" type="checkbox"/>
FLUORINE			<input checked="" type="checkbox"/>
IODINE			<input checked="" type="checkbox"/>
SULFUR			<input checked="" type="checkbox"/>
POTASSIUM			<input checked="" type="checkbox"/>
SODIUM			<input checked="" type="checkbox"/>
AMMONIA			<input checked="" type="checkbox"/>
CYANIDE AMENABLE			<input checked="" type="checkbox"/>
CYANIDE REACTIVE			<input checked="" type="checkbox"/>
CYANIDE TOTAL			<input checked="" type="checkbox"/>
SULFIDE REACTIVE			<input checked="" type="checkbox"/>

  

<b>HOCs</b> <input checked="" type="checkbox"/> NONE <input type="checkbox"/> < 1000 PPM <input type="checkbox"/> >= 1000 PPM	<b>PCBs</b> <input checked="" type="checkbox"/> NONE <input type="checkbox"/> < 50 PPM <input type="checkbox"/> >=50 PPM  IF PCBs ARE PRESENT, IS THE WASTE REGULATED BY TSCA 40-CFR 761? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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ADDITIONAL HAZARDS

DOES THIS WASTE HAVE ANY UNDISCLOSED HAZARDS OR PRIOR INCIDENTS ASSOCIATED WITH IT, WHICH COULD AFFECT THE WAY IT SHOULD BE HANDLED?

YES  NO (If yes, explain)

CHOOSE ALL THAT APPLY

- DEA REGULATED SUBSTANCE
- EXPLOSIVE
- FUMING
- OSHA REGULATED CARCINOGENS
- POLYMERIZABLE
- RADIOACTIVE
- REACTIVE MATERIAL
- NONE OF THE ABOVE



F. REGULATORY STATUS

YES  NO USEPA HAZARDOUS WASTE? D008

YES  NO DO ANY STATE WASTE CODES APPLY?  
Texas Waste Code \_\_\_\_\_

YES  NO DO ANY CANADIAN PROVINCIAL WASTE CODES APPLY?  
\_\_\_\_\_

YES  NO IS THIS WASTE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT PER 40 CFR PART 268?  
LDR CATEGORY: This is subject to LDR.  
VARIANCE INFO: \_\_\_\_\_

YES  NO IS THIS A UNIVERSAL WASTE?

YES  NO IS THE GENERATOR OF THE WASTE CLASSIFIED AS CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR (CESQG)?

YES  NO IS THIS MATERIAL GOING TO BE MANAGED AS A RCRA EXEMPT COMMERCIAL PRODUCT, WHICH IS FUEL (40 CFR 261.2 (C)(2)(II))?

YES  NO DOES TREATMENT OF THIS WASTE GENERATE A F006 OR F019 SLUDGE?

YES  NO IS THIS WASTE STREAM SUBJECT TO THE INORGANIC METAL BEARING WASTE PROHIBITION FOUND AT 40 CFR 268.3(C)?

YES  NO DOES THIS WASTE CONTAIN VOC'S IN CONCENTRATIONS >=500 PPM?

YES  NO DOES THE WASTE CONTAIN GREATER THAN 20% OF ORGANIC CONSTITUENTS WITH A VAPOR PRESSURE >= .3KPA (.044 PSIA)?

YES  NO DOES THIS WASTE CONTAIN AN ORGANIC CONSTITUENT WHICH IN ITS PURE FORM HAS A VAPOR PRESSURE > 77 KPA (11.2 PSIA)?

YES  NO IS THIS CERCLA REGULATED (SUPERFUND ) WASTE ?

YES  NO IS THE WASTE SUBJECT TO ONE OF THE FOLLOWING NESHAP RULES?  
 Hazardous Organic NESHAP (HON) rule (subpart G)      Pharmaceuticals production (subpart GGG)

YES  NO IF THIS IS A US EPA HAZARDOUS WASTE, DOES THIS WASTE STREAM CONTAIN BENZENE?  
YES  NO Does the waste stream come from a facility with one of the SIC codes listed under benzene NESHAP or is this waste regulated under the benzene NESHAP rules because the original source of the waste is from a chemical manufacturing, coke by-product recovery, or petroleum refinery process?  
YES  NO Is the generating source of this waste stream a facility with Total Annual Benzene (TAB) >10 Mg/year?  
What is the TAB quantity for your facility? \_\_\_\_\_ Megagram/year (1 Mg = 2,200 lbs)  
The basis for this determination is: Knowledge of the Waste Or Test Data      Knowledge      Testing  
Describe the knowledge : \_\_\_\_\_

G. DOT/TDG INFORMATION

DOT/TDG PROPER SHIPPING NAME:

**HAZARDOUS WASTE SOLID, N.O.S. NA3077, HAZARDOUS WASTE, SOLID, N.O.S. MIXTURE, (LEAD), 9, PG III (LEAD = 10 POUNDS)**

H. TRANSPORTATION REQUIREMENTS

ESTIMATED SHIPMENT FREQUENCY  ONE TIME    WEEKLY    MONTHLY    QUARTERLY    YEARLY    OTHER

CONTAINERIZED		BULK LIQUID	<input checked="" type="checkbox"/> BULK SOLID
0-0 CONTAINERS/SHIPMENT		GALLONS/SHIPMENT: 0 Min -0 Max	SHIPMENT UOM: <input checked="" type="checkbox"/> TON    YARD
STORAGE CAPACITY:			TONS/YARDS/SHIPMENT: <u>1000.00 Min - 6000.00</u> <u>Max</u>
CONTAINER TYPE:			
CUBIC YARD BOX	PALLET		
TOTE TANK	DRUM		
OTHER:	DRUM SIZE:		

I. SPECIAL REQUEST

COMMENTS OR REQUESTS:

GENERATOR'S CERTIFICATION

I certify that I am authorized to execute this document as an authorized agent. I hereby certify that all information submitted in this and attached documents is correct to the best of my knowledge. I also certify that any samples submitted are representative of the actual waste. If Clean Harbors discovers a discrepancy during the approval process, Generator grants Clean Harbors the authority to amend the profile, as Clean Harbors deems necessary, to reflect the discrepancy.

AUTHORIZED SIGNATURE 	NAME (PRINT) JON ROCKLIN AS AGENT FOR FORD MOTOR COMPANY	TITLE PROJECT MANAGER	DATE 2/22/13
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