Mec 1 d 1/9/2014 1/9/2014

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

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 PURCHASE REQUISITION

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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 <u>overnight</u> 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.

Marthe Krim

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", "acrid", 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.



Tel: (517) 223-4500 Fax: (517) 223-8405 Bill To:

PURCHASE ORDER

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Ventra Fowlerville, LLC 8887 W. Grand River

8887 W. Grand River REVISION # Fowlerville, MI 48836-9208 SPOT ORDER

USA BLANKET ORDER email: vfoinvoicing@ventra.us

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Ventra Fowlerville, LLC. 8887 W. Grand River Fowlerville, MI 48836-9208

Tel: (517) 223-4500 Fax: (517) 223-8405

SUPPLIER

Bill To:

PURCHASE ORDER

X

SHIP-TO

Ventra Fowlerville, LLC

8887 W. Grand River REVISION # Fowlerville, MI 48836-9208 SPOT ORDER

USA BLANKET ORDER email: vfoinvoicing@ventra.us

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



VENTRA FOWLERVILLE, LLC attn: ACCOUNTS PAYABLE 8887 W GRAND RIVER AVENUE FOWLERVILLE, MI 48836-9734 HO-99399

Invoice#: 1681763
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Page: 1 of 2
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VENTRA FOWLERVILLE, LLC attn: BENNITA WILDER 8887 W GRAND RIVER AVENUE FOWLERVILLE, MI 48836

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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

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Cust#:	60398-00	Involce 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

<u>Equipment</u>	FVOWS112-10	OIL WATER SEPARATOR	<u>Priority</u> 0

Location FV-COMPRESSOR R Compressor Room-112 Reported by **PALMEC**

GL Account 1040062100 Fowlerville - R & M Bldg Report Date 12/16/2013

Project / Customer Order # <u>Area</u> **FVMAINT**

PM 1847 OIL WATER SEPERATOR WEEKLY PM Sch Start

Target Start 12/16/2013

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

Bldg Column # B-1 Worktype PM Job Plan FV-OS-W OIL SEPERATOR WEEKLY PREVENTATI

Crew MAINTENANCE

Lead Craft Mike C

	<u>Operation</u>	Description	
	<u><</u> 5	02-06-06	
	> 10	REMOVE ACCESS PLATE.	
	> 20	USING VACUUM SKIM OFF OIL FLOATING ON WATER, STOP WHEN WATER IS	G
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	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 DRU	MB /
	60	RECORD APPROXIMATE OIL THAT WAS RETRIEVED IN GALLONS //	44
	70	CHECK WASTE OIL STORAGE TOTE FOR OIL/WATER SEPERATION AND DRAIN	
	71	WATER AS NEEDED.	
7	12-18-13	Mille P. 20 miss	
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	Production Sign	gnature Process Signature	

- Did Deep clean

- Removedall water + oil

Cleaned inside and out

Removed oil containment stid Empfied & Replaced

2 /2 hrs total

Work Order 1704839

12/16/2013

Work Order

1704839

OIL WATER SEPERATOR WEEKLY PM

Status

INPRG

Long Description

Equipment

FVOWS112-11

OIL WATER SEPARATOR

Priority

0

Location

FV-COMPRESSOR R

Compressor Room-112

Reported by

PALMEC

GL Account

1040062100

Fowlerville - R & M Bldg

Report Date <u>Area</u>

12/16/2013 **FVMAINT**

Project / Customer Order #

PM 1848 OIL WATER SEPERATOR WEEKLY PM

Sch Start

12/16/2013

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

Job Plan

FV-OS-W

OIL SEPERATOR WEEKLY PREVENTATIVE

MAINTENANCE

Worktype

Target Start

Bldg Column # B-1

PM

Crew

Lead Craft

	<u>Operation</u>	<u>Description</u>		
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woprint.rpt

Page 1 of 1

Work Order: 1704839

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3rd shift Supervisor: Dave P / Steve P Victor Fuentes clean vac filters / front and rear line PMs / PMs	
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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 si	eperator deep clean
Maintenance/Downtime Issues:	
1st shift Supervisor: Steve P	
Dan Friend Reweld roller in shipping	
Terry Gibson Reweld roller in shipping	
Jim Shull Repair soap dispensor in mens locker room	
Jerry Montroy OFF	
Direction of the control of the cont	
Brian Fuller worked on carrier repair, buck change, and cleaned up maintenance area	
Josh Daher Buck change, cleaning under the oven.	
Maintenance/Downtime Issues:	
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2ND Shift Supervisor: Steve P / Tom D	
2ND Shift Supervisor: Steve P / Tom D Dan Kragel Daily Sludge pit check, Working on Press 4 nozzle changing thermocoupler. V	Vorking on DS Table
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Dan Kragel Daily Sludge pit check, Working on Press 4 nozzle changing thermocoupler. Vinstall Scale on press 1	
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Form Approved, OMB No. 2050-0039 4. Marifest Tracking Humber Please print or type. (Form designed for use on effe (12-pitch) typewriter.) 2. Page 1 of 3. Emergency Response Phone (800) 839-3975 UNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST MIK 453 476 913 *0*12510766 5. Generator's Hame and Maring Address VENTRA FOWLERVILE, LLC 8887 GRAND RIVER AVE. 3 Generator's See Address (dictiferent than making address) FOWLERVILLE, MI 48830 Generator's Phone: *(*517) 223-5000 6. Transporter 1 Company Name U.S. EPA ID Number **EQ INDUSTRIAL SERVICES** MID 000 263 871 7. Transporter 2 Company Name U.S. EPAID Hamber B. Dasignated Facility Hame and Site Address U.S. EPAID Number EQ DETROIT, INC. 1923 FREDERICK MID 980 991 568 DETROIT, MI 48211 (313) 347-1300 90, U.S. DOT Description (including Proper Stripping Hame, Hazard Class, 10 Number, 10, Containers II. Total 12. Unit 13. Waste Codes and Packing Group (it any)) Quantity WIAG. Na. NON HAZARDOUS NON REGULATED MATERIAL 028L GENERATOR 5,800 01 6 14. Special Harding instructions and Additional Information
1. F128206DET / PAINT PIT WATER Tanken # 222 15. GENERATOR B/OFFEROR'S CERTIFICATION: Thereby declare that the contents of this consignment are halfy and accurately described above by the proper shipping name, and are classified, pockaged, restriction or over the or of the construction I consty that the waste minimization statement identified in 40 CFR 262.77(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is bue. Generator's/Offeror's Printed/Typed Name Signature Morth Day Your VENTRA 16. International Shipments Foullewill 12 | 23 | 13 Export from U.S. Import to U.S. Port of entrylasit: Transporter signature (for exports only): Data leaving U.S. 17. Transporter Acknowledgment of Recept of Materials Transporter I Printed Typed Name FrUANA Transporter 2 Phrited Typed Hame Sonatura Morth WESTERS AND REAL PORCES 18, Discrepancy 18a, Discrepancy Indication Space Type L Quantity L. Residue ___Pertial Rejection __ Full Rejection Mansfest Reference Humber: 18b Alismate Facility (or Generator) U.S. EPA IO Number N. Facility's Phone: Fit is the many and the standard the standard the standard the standard and the standard th 18c. Signature of Alternate Facility for Generator) 19. Hazardous Wasta Report Management Method Codes (I.e., codes for hazardous waste treatment, disposal, and recycling systems) LIW 20. Designated Facility Owner or Operator: Ogist casion of receipt of hazardous restartes covered by the manifest except as retard in them 16a President Harris EPA Folm 8700-22 (Rev. 3-05), Previous editions are obs-DESIGNATED FACILITY TO GENERATOR

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	5. Generator's Name and Maling Address VEN 8887. GRAND RIVER AVE.	TRA FOWLERVILE,	LLC 6	enerator's Sile	Address (f	l different ti	an making oddres	14)			
	FOWLERVILLE, MI 48838 Generator's Phone: (517) 8 Transporter I Company Name	223-5900					U.S. EPAID?	lumber		·····	
Ш	EQ INDUSTRIAL SERVICES 7. Transporter 2 Company Name				· · · · · · · · · · · · · · · · · · ·			000 28	3 871		
	8. Designated Facility Name and Site Address	EQ DETROIT, INC.	.d	, †		-9"	U.S. EPAID I			<u>.</u>	
	1923 FREDERICK DETROIT, MI 48211 Factors Proces: (313) 347-1300	· •				ž	MiD	980 99	31 58 8	*	
	Facitit's Phone: (313) 347-1300 9a. 9b. U.S. DOT Description (noticing Proper HM and Packing Group (# anyl)	Shipping Harne, Hazard Class, ID Nu	nta,		0. Containe	гз Тура	11. Total Quantity	12.Unit WLAN	13). Wasia Cod	<u></u>
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	Ten Deep Ki	itchen Solutions	Invo	oice		
3124 West Sidn	iey Road		DATE 12/30/			
Sidney, MI 4888	85		Invoice #	Q13-001		
	Scott Nephew	(231) 239-9154	Customer ID	001		
whalm compensation records	Stott (Jehnen	CUSTOMER INFORMATION		100 TF 100 / 70 Th 100 / 100 PM		
			T'			
Ventra		Cell Phone #: 734-770-2144 Ken Spitler				
8887 Grandrive	r	Cell Phone #: 517-375-1817 Norm Addair				
Fowlerville, MI 4	48836	E Mail: <u>knottlendymotoa.us</u>				
		SALES INFORMATION				
Salesman: Sco	ott Nophew	Cell Phone #: (231) 239-9154				
Terms: Net 15 I		Shipping FOB: Sidney, MI				
TIEM #	Ten Deep Service	DESCRIPTION	QWWITTY	AMOUNT!		
01	Weekend Cleaning Crew	Two Man Cleaning Crew, High Pressure Steam	24 hrs	\$3,750.00		
		Cleaner (\$1250.00/8 hrs)	0	\$0.00		
02	Weekday Cleaning Crew	Two Man Cleaning Crew, High Pressure Steam Cleaner (\$1000.00/8 hrs)	22 hrs	\$2,750.00		
03						
04						
05						
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	and the second s	TOTAL INVOICE	\$6.50	A (A)		
	Plasco	make checks payable to: Ten Deep Kitchen Solutions	7 3830	V.CO		
	16DX	Mana strates Salama at Lett preh mounts countains				
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		ank You For This Opportunity & Your Businessi				



Bill To:

PURCHASE ORDER

X

Ventra Fowlerville, LLC

8887 W. Grand River REVISION #
Fowlerville, MI 48836-9208 SPOT ORDER
USA BLANKET ORDER

	Fax : (517) 223	3-8405	email : vſoinvolo	ing@ventra.us			╵╚	· · · · · · · · · · · · · · · · · · ·
	SUF	PL	IER			S	HIP-	ГО	
ST 37	STERLU STERLING INDUSTRIAL SERVICES 3716 COREX FLINT, HI 48506				VEFONU VENTRA FONLI 8887 W. GRAI FOWLERVILLE	KD RIV	ER		
PHONE	#: 810 715 21	66	FAX	#: 1 810 715 2165		· .			
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	2/10/13		0/13		X	PREPA			IHAOICE X
				***************************************	QTY	ORD		PRC	
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2			OFF SHROUD	HER TREEK THE HEATED FLASH S AND CONVEYOR ALONG SCRAPING THE WALLS	1.00	EA	5500.00000	EA	5590.00
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	Signature			Acknowledg	tasines;	l			1



Bill To:

USA

PURCHASE ORDER

Ventra Fowlerville, LLC

8887 W. Orand River

8887 W. Grand River REVISION # Fowlerville, MI 48836-9208 SPOT ORDER

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PURCHASE ORDER NO

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ST 37	ERLU ERLING I 16 GOREY INT, MI		AL SER	VICES			VEFOWU VENTRA FOWLE 8887 W. GRAN FOWLERVILLE,	D RIV	ER		
PRONI	H: 810	715 2160	5	Fax	#: 1 810 715	2165					
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ITEM	PART	r numbe	R	n	ESCRIPTION		QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	
3				TACKY COAT REQUISITION CLEANING ON TUNNEL FROM FINAL BAKE ENTRANCE ON TUNNEL.	NER TREEK F THE TRANSFER M THE EXIT OF COVEN TO THE F THE COOL DOW	tie	1.00	EA	00000.888¢	EA	9888.00
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Acknowledgement

Signature

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Sterling Industrial Services, Inc.

3716 Gorey Flint, MI. 48506

Invoice

Date	Involce #
12/30/2013	700

Bill To				
Ventra Fawlerville, L 8887 W. Grand River Fawlerville, Mt. 488	•			
		P.O. No.	Terms	Project
		7343	Net 30	
Quantity	Description		Rate	Amount
	Flat Rate Cleaning of Adpro., Base and Clea conveyor, grates, shrouds and flood sheets. I booths and apply fresh out of grease. Hand s Conveyor. Hand scrape Transfer Zone and in	fand scrape ceilings of crape Flash Off and aspection zone. Remove		43,152.00
	sludge from back sections.12/22-12/30/2013 Flat Rate. Waterblast the Healed Flash Off S	hrouds and Conveyor. I	fand 5,500.00	5,500.00
	scrape walls and floor. Flat RateCleaning of the Transfer Tunnel fro Coat Oven to the entrance of the Coal Down		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

Tol: (517) 223-4500 Fnx: (517) 223-8405 Bill To:

PURCHASE ORDER

Ventra Fowlerville, LLC 8887 W. Grand River

8887 W. Grand River REVISION # Fowlerville, MI 48836-9208 SPOT ORDER

A BLANKET ORDER

purchase order no 7342

ra	x : (517) 22	3-8405	email : Vloinvoi	icing@ventra.us		<u> </u>	' L	
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THE ENVIRONME	NTAL QUALI	ITY CO	ĺ	VENTRA FOWLE	RVILL	E		
36255 MICHIGA	N AVEHUE		[BBB7 W. GRAN				
WAYNE, MI 48184				FOWLERVILLE				
PKONE #1 734-329	-8000	FAX	H. 734-329-8099					
TERMS AND COM			F.O.B POINT	7			HTP "	VYX
HET 45 DAYS ORIGIN				***************************************	SEE	ROUTING		
DATE ORDERED	DATE	REQUIRED	TAXABLE NON-	TAXABLE		FREIO	HT CH	ARGES
12/10/13	12/	10/13		×	PREPA	ID COLLE	CT [INVOICE X
ITEM PART NI	MDER	r	DESCRIPTION	QTY ORDERED	ORD U/M		PRC U/M	AMOUNT
1		1 POWER V	AC WITH OPERATOR,	1,00	EΛ	20185.79000	EA	20185.79
		THREE (3) WITH OPERA	10,000 GALLON TANKER ATORS, ONE (1) 6,000 CUUN TANKER WITH					

ITEM	PART NUMBER	DESCRIPTION	QIY 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 TECHHICIAN, ONE (1) SUPERVISOR, ONE (1) STARE 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. EQIS WILL BE ENTERING A CONFINED SPACE. THE NON HAZARDOUS PAINT BOOTH SLUDGE AND WATER WILL BE TRANSPORTED TO EQ DETROIT FOR DISPOSAL. 12052013BBM REQUISITIONER TREEK		EA	20185.79000	EA	20185.79
	u coba or paids a c	ones and scalidard forms ato midth	abra abon Acr	P (1411)]

INSTRUCTION	DNS/REMARKS	TAX
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Signature	Acknowledgement	



Bill To:

PURCHASE ORDER

Ventra Fowlerville, LLC

8887 W. Grand River REVISION # Fowlerville, MI 48836-9268 SPOT ORDER

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NET 4 DATE C	H: 734-329-80 UNS AND CONDYT 5 DAYS RDERED 2/18/13	DATE	FAX REQUIRED 18/13	H: 734-329-8099 F.O.B POIN ORIGIN TANABLE NO		Х	SEE PREPA	ROUTING FREIG		IHAOICR X HYBGER
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Ventra Fowlerville, LLC. 8887 W. Grand River Fowlerville, MI 48836-9208 Tel: (517) 223-4500 Fax: (517) 223-8405 Bill To:

PURCHASE ORDER

Ventra Fowlerville, LLC 8887 W. Grand River

8887 W. Grand River REVISION # Fowlerville, MI 48836-9208 SPOT ORDER PURCHASE ORDER NO 7342

USA USA BLANKET ORDER email: vfoinvoicing@ventrn.us Fax: (517) 223-8405 SUPPLIER SHIP~ VEFONU THE ENVIRONMENTAL QUALITY CO VENTRA FOWLERVILLE 36255 MICHIGAN AVENUE 8887 W. GRAND RIVER FOWLERVILLE, MI 48836 WAYNE, HI 48184 FAX #: 734-329-8099 PHONE #1 734-329-8000 F.O.B POINT TERMS AND CONDITIONS SHIP VIA ORIGIN SEE ROUTING NET 45 DAYS DATE REQUIRED HOH-TARABLE DATE ORDERED TAXABLE FREIGHT CHARGES 12/10/13 12/10/13 PREPAID | COLLECT INVOICE X

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	
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Signature	Acknowledgement	CURRENCY US DOLLARS



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

Bill To:

PURCHASE ORDER

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20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18st Printed/Typed Name Signature Month Day You	П	20, (r Operator: Certification of receipt o	í hazardous materiais covere			in Rem 18a				र,ध

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$\ $		FOWLERVILLE, MI 48838		4			es É		
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		93. U.S. DOT Description (including Proper Shapping Name, Hazard Class, ID Number, HM and Packing Group (4 any))	_	10. Containers No.	Type Ouar		12. Unit We/NoL	13. Wa	ste Codes
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T N	16. International Shipments	Import to U.S.	Export from U.S.	Port of en	rylexit	1				<u> </u>
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ĒR	17 Transporter Acknowledgmer Transporter 1 Printed/Typed Na	nt of Receipt of Materials 35" Was	Singlere			a second	-	Li-A	n Dav	Vear
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TR ANSPOR	Transporter 2 Printed/Typed Na	me	Egypon	SCR4/				Mont		Year
ř			X							1
t	18 Discrepancy		7					******		
	18a. Discrepancy Indication Sp.	oce Ouantity	Туре	Residue	NVan	Parlial Rek	schion .		Full Repo	ction
È	18b, Atlemate Facăty (or Gener	rakor)		Manifest Reference	TAREDEC.	U.S. EPA IO N	umber			
FAC	Facility's Phone:					1				
DESIGNATED FACILITY	18c. Sonature of Alternate Faci	ály (or Generalor)	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			Mor	ch Day	Year
SIG	19. Hazardous Wasie Report M	anagement Method Codes (i.e., codes for hazardous v	vasle treatment, disposal, and r	ecycling systems)						
	í.	2.	3.			4				
		or Operator: Certification of receipt of hazardous materi		opi as noted in flor	15a					
	Printed Typod Name		Signature					Mos 1	n Day	Year
		Previous editions are obsolele.					,	TION STAT		1

	Hilo Issues DATE	: 12/30/2013
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:	
	Shuldown 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	
	Maîntenance/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:	
	Ma anadastha	
	No production	

	Hilo Issues	÷	DATE: 12/29/2013
Repeat issues			
	3rd shift Sup	pervisor:	
ĮĮ,	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/Dov	wntime Issues:	
	Shuldown no pro	oduction	
	1st shift Sup	ervisor:	
	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	х
	Josh Daher	cleaning / under the oven and in the pit	
	Maintenance/Do	owntime Issues:	
	No production		
	2ND Shift Su	pervisor:	
	Dan Kragel	Press 8 repair nozzie cylinder	
	Mike Holmes	Press 8 oil leak Injection unit	
	Jerry Schmidt (L.	J) Painting the deck at maintenance	
	Maintenance/Do	owntime 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

REVISION # Fowlerville, MI 48836-9208 SPOT ORDER

USA BLANKET ORDER email: vfoinvoicing@ventra.us

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PURCHASE ORDER

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ALRO STEEL COR	PORATION		VENTRA FOWI	VENTRA FOWLERVILLE				
1800 WEST WILL	WC		8887 W. GR	8887 W. GRAND RIVER				
LANSING, MI 48915			FOWLERVILLE	FOWLERVILLE, MI 48836				
PHONE #: 800-456-2	2576 FAX	#:						
TERMS AND CONDI	TIONS	F.O.B PO:	INT	SHIP VIA				
NET 45 DAYS		DESTINATION		SEE ROUTING				
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE	FREIGHT CHARGES				
12/27/13	12/27/13		X	PREPAID COLLECT X INVOICE				

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1		1/4 304L HRAP SS PLT 48X96	3,00	EA	581.29000	EA	1743.87
1		48X96 IN.					
		18550860					
		REQUISITIONER NADDAIR					
2		2X2X1/4 304 SS ANGLE 22 FT.	1.00	EA	137.75000	ΕV	137.75
		20-24 R/L.					
		18081500					
	A contract Duranta Co	REQUISITIONER NADDAIR des and Standard Terms are avail	ahla uman und	-tan			
		pes and Standard Terms are avail- via the internet at: HTTP://WWW.	_		1		
	reduest to palet of	VIA the internet at: hirr://www.	ETEVIORIE COL	1609	OLICI		
	PLEASE CONTACT BENNI	TA WILDER AT 517-223-4529 WITH C	HESTIONS REGA	RDING	THIS		
		ICING ISSUES. PURCHASE ORDER NU		1			
		SHIPPING CONTAINERS AND CORRESE	· .	j l			
	A PREREQUISITE FOR P	AYMENT. PLEASE NOTE THAT NO SHIP	MENT IS TO BE	MADE	FOR		
	PRODUCTS THAT DO NOT	APPEAR ON THE FACE OF THIS PURC	HASE ORDER. V	entr <i>i</i>			
	WILL NOT BE FINANCIA	LLY RESPONSIBLE FOR INVOICES THE	T REFERENCE A	I ITE	М,		
	SERVICE, MISC. CHARG	E, ETC. THAT IS NOT SPECIFICALLY	LISTED ON TH	e fac	E OF		
	THIS PURCHASE ORDER.	THE PRICE(S) LISTED ON THE FACE	OF THIS PURC	IASE	ORDER		
	ARE THE MAXIMUM PRIC	ES AT WHICH INVOICES WILL BE PAT	D UNLESS SPEC	IFIC	LLY		
		BY BUYER IN WRITING PRIOR TO SI	IPMENT OR WOR	K			
	COMPLETION.]				
	BUYER EMAIL: BWILDER						
	BUYER FAX: 517-223						j
	********	***					

INST	TAX	
CONTINUED	NEXT PAGE	
Signature	Acknowledgement	

Fax: (517) 223-8405

Bill To:

USA

PURCHASE ORDER

Ventra Fowlerville, LLC

8887 W. Grand River

REVISION # Fowlerville, MI 48836-9208 SPOT ORDER

BLANKET ORDER

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F	ıx : (517) 223-8405	email : vfoi	nvoicing@ventra.u	s			
S	UPPLIER			SHIP-TO			
ALROSU			VEFOWU				
ALRO STEEL C	ORPORATION		VENTRA FOWLERVILLE				
1800 WEST WI	LLOW		8887 W. GRAND RIVER				
LANSING, MI	48915		FOWLERVILLE, MI 48836				
PHONE #: 800-45	5-2576 FAX	C # 1					
TERMS AND CON	DITIONS	F.O.B POIN	T	SHIP VIA			
NET 45 DAYS		DESTINATION		SEE ROUTING			
DATE ORDERED	DATE REQUIRED	TAXABLE N	ON-TAXABLE	FREIGHT CHARGES			
12/27/13	12/27/13		Х	PREPAID COLLECT X INVOICE			

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	PRC U/M	
	American facilities Transportation Polic upon written request	JCTIONS: All suppliers shipping at Ventra expense must comply wiy" dated 07/22/2013. A copy of to Buyer or via the internet at	th the "North his policy is	Amer		
	- Ventra will not acce	te.com/ci/purchasing.html ot invoices with the terms "Prep zed in writing by Ventra Buyer.	ay & Add" unl	ess		
	- ''	e Federal Express Ground Collect	Acct. #47979	0744		
	·.		•			

INSTRUCTIO	ONS/REMARKS	' TAX	en transcenting of the second
		TOTAL:	1881.62
Signature	Acknowledgement	CURRE US DOLLARS	NCY