



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Michael R. Pence
Governor

Carol S. Comer
Commissioner

November 2, 2015

VIA CERTIFIED MAIL # 91 7190 0005 2710 0045 2221

Mr. Seth A Smith, President
My-Trading, Inc. dba Diversified Green Solutions
4954 Meadowcrest Lane
New Paris, OH 45347

Re: Adoption of Agreed Order
Commissioner, Indiana Department of
Environmental Management
v.
My-Way Trading, Inc. dba Diversified
Green Solutions
Case No. 2014-22479-H

Dear Mr. Smith:

This is to inform you that the Agreed Order in the above-referenced case has been approved and adopted by the Indiana Department of Environmental Management (IDEM). A copy of the Agreed Order is enclosed.

Please note the terms of compliance contained in the Agreed Order. The time frames for compliance are effective upon your receipt of this correspondence. Thank you for your cooperation in resolving this matter. If you have any questions, please contact Christina Halloran at 317/233-5546.

Sincerely,

Bruce Kizer, Branch Chief
Compliance and Response Branch
Office of Land Quality

Enclosure

cc: Chris Lowell, IDEM, OLQ
Hendricks County Health Department
Mr. Michael O. Nelson, Attorney
Nelson Law Group LLC
8777 Purdue Rd., Suite 310, Indianapolis, IN 46268



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STATE OF INDIANA)
COUNTY OF MARION)
COMMISSIONER OF THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT,)
Complainant,)
v.) Case No. 2014-22479-H
MY-WAY TRADING, INC. DBA)
DIVERSIFIED GREEN SOLUTIONS,)
Respondent.)

AGREED ORDER

Complainant and Respondent desire to settle and compromise this action without hearing or adjudication of any issue of fact or law, and consent to the entry of the following Findings of Fact and Order. Pursuant to IC 13-30-3-3, entry into the terms of this Agreed Order does not constitute an admission of any violation contained herein. Respondent's entry into this Agreed Order shall not constitute a waiver of any defense, legal or equitable, which Respondent may have in any future administrative or judicial proceeding, except a proceeding to enforce this order.

I. FINDINGS OF FACT

- 1. Complainant is the Commissioner ("Complainant") of the Indiana Department of Environmental Management ("IDEM"), a department of the State of Indiana created by Indiana Code ("IC") 13-13-1-1.
2. Respondent is My-Way Trading, Inc. dba Diversified Green Solutions ("Respondent"), which owns/operates the company located at 308 NW F Street, in Richmond, Wayne County, Indiana ("Site").
3. IDEM has jurisdiction over the parties and the subject matter of this action.
4. Pursuant to IC 13-30-3-3, IDEM issued a Notice of Violation (NOV) via Certified Mail to.

Mr. Seth A. Smith, President

Mr. Seth A. Smith, Registered Agent



A State that Works

My-Way Trading, Inc.
dba Diversified Green Solutions
4954 Meadowcrest Lane
New Paris, OH 45347

My-Way Trading, Inc.
dba Diversified Green Solutions
308 NW F Street
Richmond, IN 47374

5. Respondent is primarily a plastic recycler at this location. Plastics are recycled by being shredded, ground, and pelletized onsite and some plastics are taken off site to be recycled. Other media and wastes are managed and recycled in lesser quantities. Respondent also conducts other services that includes but not limited to waste management consulting.
6. Respondent was issued a Violation Letter dated November 12, 2013 requesting a waste determination for the contents of two semi-trailers received from offsite on September 20, 2013.
7. Respondent accepted two (2) semi-trailers containing a variety of waste. The wastes consisted of small containers of unused liquid automobile related fluids such as cleaners, flushes, conditioners, additives, and supplements. The Bill of Lading which accompanied the shipment indicated that Multi-Pack Atlanta, Winder, Georgia initiated the shipment to be transported to Quality Farms in Ohio however Respondent diverted the shipment to its facility in Richmond, Indiana.
8. Respondent stated that the material will be used for beneficial reuse as a product. However, at the time of and following the inspection, Respondent could not demonstrate documentation that there is a known beneficial reuse for this material in order for it to be excluded from regulation as a solid and hazardous waste. It was noted in the October 23, 2013 inspection report that some of the material is characteristic for ignitability (D001). Respondent was informed pending the disposition of the material it would be subject to all applicable regulatory requirements.
9. One trailer was transported to Bee Environmental Management, Inc. (Bee) located at 688 Tower Road, Plainfield, Indiana, on April 23 and the other on April 24, 2014 on non-hazardous waste manifests indicating Respondent as the generator.
10. As a result of further investigation by IDEM into the disposition of the trailer contents, Respondent was issued a Referral to Land Enforcement Letter dated July 1, 2014. The waste was transported from Bee to Tier Environmental, Bedford, Ohio on a hazardous waste manifest indicating Multi-Pack Atlanta as the generator. A copy of the final hazardous waste manifest was obtained with the assistance of the Ohio EPA indicating 522 gallons was non regulated mineral oil, 523 gallons was corrosive (D002) hazardous waste, and 4,675 gallons was ignitable (D001) hazardous waste.
11. 329 IAC 3.1 incorporates certain federal hazardous waste management requirements found in 40 CFR Parts 260 through 270, and Part 273 including these identified below.
12. During an investigation including an inspection on October 23, 2013 and an ongoing record review conducted by a representative of IDEM, the following violations were found:

- a. Pursuant to 40 CFR 262.11, a person who generates a solid waste must determine if that waste is hazardous.

As noted during the inspection, Respondent did not make a hazardous waste determination on the contents of two semi-trailers that contained 65,485 pounds of waste which had been onsite since September 20, 2013. Approximately 64% of the loads contained a petroleum distillate with a flash point of 122 degrees F, based on MSDS and an inventory list. Respondent stated the material was going to be reused as a product although no documentation was available to confirm.

The material in the trailers were intended to be shipped from Multi-Pack Atlanta to Quality Farms for a beneficial reuse/continued application however the trailers were diverted to Respondent's facility.

Upon further investigation by IDEM it was found that Respondent shipped the trailers, one on April 23 and the other on April 24, 2014, to Bee. Both shipments were transported on a non-hazardous waste manifest to Bee to be bulked. Respondent sent Bee a hazardous waste manifest on May 20, 2014 instructing Bee to sign the generator/offeree signature on the hazardous waste manifest on behalf of Respondent. The waste was transported to Tier Environmental on May 21, 2014. The hazmat bill of lading identifies Bee as the shipper. The hazardous waste manifest identifies Multi-Pack Atlanta as the generator and Tier Environmental as the designated facility. The hazardous waste manifest indicated that 4,675 gallons of waste flammable liquids (petroleum distillates, 2-butoxyethanol) with the ignitable characteristic code of D001 and the remainder was 1,045 gallons of non-regulated, mineral oil. With the assistance of the Ohio EPA, IDEM received a copy of the hazardous waste manifest with the designated facilities signature. Tier Environmental noted a discrepancy that indicates 523 gallons of the non-regulated mineral spirits was actually a regulated D002 corrosive hazardous waste with a pH of 1.

- b. Pursuant to 329 IAC 3.1-6-2(2), Respondents in actions to enforce regulations implementing IC 13 who raise a claim that a certain material is not a solid waste, or is conditionally exempt from regulation, must demonstrate that there is a known market or disposition for the material and that they meet the terms of the exclusion or exemption. In doing so, they must provide appropriate documentation to demonstrate that the material is not a waste or is exempt from regulation. An example of appropriate documentation is a contract showing that a second person uses the material as an ingredient in a production process. In addition, owners or operators of facilities claiming that they actually are recycling materials must show that they have the necessary equipment to do so.

As noted during the inspection, Respondent was not able to demonstrate by providing the appropriate documentation that the material on the two trailers were not wastes, or that they were exempt from regulation.

- c. Pursuant to 329 IAC 3.1-1-10, every hazardous waste generator, transporter, or owner or operator of a hazardous waste facility shall notify the commissioner of its hazardous waste activity on the approved forms.

As noted during the inspection and record review, Respondent failed to notify the Commissioner of hazardous waste generator and storage activities. Respondent diverted two semi-trailers that were to be shipped from Multi-Pack Atlanta to Quality Farms for reuse. Respondent at this time took responsibility for the contents in the trailers including being the generator and stored the trailers onsite for greater than 7 months.

- d. Pursuant to 40 CFR 270.1(c), a permit is required for the treatment, storage and disposal of any hazardous waste as identified or listed in 40 CFR Part 261.

As noted during the inspection and record review, Respondent stored hazardous waste identified or listed in 40 CFR Part 261 without a permit. Specifically, two semi-trailers were stored onsite for greater than seven months. The trailers consisted of 522 gallons of non-regulated mineral oil, 4,675 gallons of ignitable waste (D001) (petroleum distillates, 2-butoxyethanol) and 523 gallons of corrosive waste (D002).

- e. Pursuant to IC 13-30-2-1(10), a person may not commence or engage in the operation of a hazardous waste facility without having first obtained a permit from the department.

As noted during the inspection, Respondent operated a hazardous waste facility without having first obtained a permit from the department.

Respondent stored two semi-trailers of hazardous waste (D001, D002) for greater than seven months. Respondent intercepted two semi-trailers shipped from Multi-Pack Atlanta that were destined to be shipped to Quality Farms for reuse.

- f. Pursuant to 40 CFR 264.1, owners and operators of hazardous waste treatment facilities which treat, store, or dispose of hazardous waste shall comply with the applicable requirements of 40 CFR 264.

As noted during the inspection and record review, Respondent stored hazardous waste identified or listed in 40 CFR Part 261 without a permit. Specifically, two semi-trailers were stored onsite for greater than seven months. The trailers consisted of 522 gallons of non-regulated mineral oil, 4,675 gallons of ignitable waste (D001) (petroleum distillates, 2-butoxyethanol) and 523 gallons of corrosive waste (D002).

- g. Pursuant to 40 CFR 262.12(c), a generator must not offer its hazardous waste to transporters or to treatment, storage, or disposal facilities that have not received an EPA identification number.

As noted during the inspection, Respondent sent its hazardous waste to Bee who does have an EPA ID No. but Bee is not notified as a permitted RCRA hazardous waste facility.

- h. Pursuant to 40 CFR 262.20, a generator who transports, or offers for transportation, hazardous waste for offsite treatment, storage, or disposal, must prepare a manifest. A generator must designate on the manifest one facility which is permitted to handle the waste described on the manifest. A generator may designate an alternate facility to handle his waste in the event that an emergency prevents delivery of the waste to the primary designated facility.

As noted during the inspection and record review, Respondent offered hazardous waste for transportation for offsite treatment, storage, or disposal without preparing a manifest. Specifically, Respondent offered D001 and D002 hazardous waste to Bee without preparing a hazardous waste manifest. Furthermore, Bee is not a permitted hazardous waste facility authorized to receive or store hazardous waste. Bee is notified as a hazardous waste transporter and transfer facility.

- i. Pursuant to IC 13-30-2-1(12), a person may not cause or allow the transportation of a hazardous waste without a manifest if a manifest is required by law.

As noted during the inspection and record review, Respondent caused or allowed the transportation of a hazardous waste without a manifest as required by law. Specifically, Respondent offered D001 and D002 hazardous waste to Bee without preparing a hazardous waste manifest. Furthermore, Bee is not a permitted hazardous waste facility authorized to receive or store hazardous waste. Bee is notified as a hazardous waste transporter and transfer facility.

- j. Pursuant to 40 CFR 268.7(a), a generator must determine if a hazardous waste is restricted from land disposal and if the waste has to be treated before being land disposed. With the initial shipment of waste to each treatment, storage, disposal facility, a generator must send a one-time written notice to each facility receiving the waste and place a copy in the file.

As noted during the inspection and record review, Respondent offered for transport D001 and D002 hazardous waste without a written one time land ban notice to Bee the receiving facility. The hazardous waste eventually was sent to Tier Environmental, a permitted treatment, storage, disposal facility, from Bee with a onetime land ban notice but it did not address the D002 corrosive waste.

13. In recognition of the settlement reached, Respondent waives any right to administrative and judicial review of this Agreed Order.

II. ORDER

1. This Agreed Order shall be effective ("Effective Date") when it is approved by Complainant or Complainant's delegate, and has been received by Respondent. This Agreed Order shall have no force or effect until the Effective Date.
2. Respondent shall comply with the statutes, rules, and/or permit conditions listed in the findings above.

3. Upon the Effective Date, Respondent shall comply with 40 CFR 262.11. Specifically, Respondent shall ensure that a proper waste determination is provided for each solid waste generated at the Site.
4. Upon the Effective Date, Respondent shall comply with 329 IAC 3.1-6-2(2). Specifically, Respondent shall ensure when a claim is made that a certain material is not a solid waste, or is conditionally exempt from regulation the proper documentation demonstrating that there is a known market (such as contracts showing that a second person uses the material as an ingredient in a production process) is available upon request.
5. Upon the Effective Date, Respondent shall ensure compliance with 40 CFR 262.20 and IC 13-30-2-1(12). Specifically, Respondent shall not allow the transport of hazardous waste without a manifest.
6. Upon the Effective Date, Respondent shall not store hazardous waste onsite without complying with the applicable 40 CFR 264 and 40 CFR 270 requirements.
7. Upon the Effective Date, Respondent shall ensure that waste transported to their facility or waste transported by Respondent is accompanied with the proper Bill of Lading and/or manifest as required by the appropriate applicable regulations.
8. Upon the Effective Date, Respondent shall obtain the proper EPA Identification number if Respondent plans to transport or generate hazardous waste in the future.
9. Upon the Effective Date, Respondent shall ensure compliance with 40 CFR 268.7(a). Specifically, Respondent shall ensure that a land ban one-time notice with all the proper waste codes are provided with each initial shipment to each treatment, storage, disposal facility receiving the waste and a copy placed in the file.
10. All submittals required by this Agreed Order, unless Respondent is notified otherwise in writing by IDEM, shall be sent to:

Christina Halloran, Enforcement Case Manager
Office of Land Quality
Indiana Department of Environmental Management
100 North Senate Avenue
Indianapolis, IN 46204-2251
11. Respondent is assessed and agrees to pay a civil penalty of Ten Thousand Two Hundred Dollars (\$10,200). Said penalty amount shall be due and payable to the Environmental Management Special Fund in ten (10) consecutive installments; nine (9) installments of \$1,000 each and the last installment of \$1,200. The first installment shall be due thirty (30) days of the Effective Date; the next consecutive installments shall be due on or before the last day of each month following the first installment. Said penalty amount shall be due and payable to the Environmental Management Special Fund within thirty (30) days of the Effective Date; the 30th day being the "Due Date".

12. In the event the terms and conditions of the following paragraphs are violated, Complainant may assess and Respondent shall pay a stipulated penalty in the following amount:

<u>Paragraph</u>	<u>Penalty</u>
4.	\$500/week
6.	\$500/week
7.	\$500/week

13. Stipulated penalties shall be due and payable no later than the 30th day after Respondent receives written notice that Complainant has determined a stipulated penalty is due; the 30th day being the "Due Date". Complainant may notify Respondent at any time that a stipulated penalty is due. Failure to notify Respondent in writing in a timely manner of stipulated penalty assessment shall not waive Complainant's right to collect such stipulated penalty or preclude Complainant from seeking additional relief against Respondent for violation of this Agreed Order. Neither assessment nor payment of stipulated penalties shall preclude Complainant from seeking additional relief against Respondent for a violation of this Agreed Order; such additional relief includes any remedies or sanctions available pursuant to Indiana law, including, but not limited to, civil penalties pursuant to IC 13-30-4.
14. Civil and stipulated penalties are payable by check to the "Environmental Management Special Fund." Checks shall include the Case Number of this action and shall be mailed to:
- Indiana Department of Environmental Management
Cashier
100 North Senate Avenue
Indianapolis, IN 46204-2251
15. In the event that the monies due to IDEM pursuant to this Agreed Order are not paid on or before their Due Date, Respondent shall pay interest on the unpaid balance at the rate established by IC 24-4.6-1. The interest shall be computed as having accrued from the Due Date until the date that Respondent pays any unpaid balance. Such interest shall be payable to the Environmental Management Special Fund, and shall be payable to IDEM in the manner specified in Paragraph 14, above.
16. This Agreed Order shall apply to and be binding upon Respondent its successors and assigns. Respondent's signatories to this Agreed Order certify that they are fully authorized to execute this Agreed Order and legally bind the party they represent. No change in ownership, corporate, or partnership status of Respondent shall in any way alter their status or responsibilities under this Agreed Order.
17. In the event that any terms of this Agreed Order are found to be invalid, the remaining terms shall remain in full force and effect and shall be construed and enforced as if this Agreed Order did not contain the invalid terms.

18. Respondent shall provide a copy of this Agreed Order, if in force, to any subsequent owners or successors before ownership rights are transferred. Respondent shall ensure that all contractors, firms and other persons performing work under this Agreed Order comply with the terms of this Agreed Order.
19. This Agreed Order is not and shall not be interpreted to be a permit or a modification of an existing permit. This Agreed Order, and IDEM's review or approval of any submittal made by Respondent pursuant to this Agreed Order, shall not in any way relieve Respondent of their obligation to comply with the requirements of its applicable permits or any applicable Federal or State law or regulation.
20. Complainant does not, by its approval of this Agreed Order, warrant or aver in any manner that Respondent's compliance with any aspect of this Agreed Order will result in compliance with the provisions of any permit, order, or any applicable Federal or State law or regulation. Additionally, IDEM or anyone acting on its behalf shall not be held liable for any costs or penalties Respondent may incur as a result of Respondent's efforts to comply with this Agreed Order.
21. Nothing in this Agreed Order shall prevent or limit IDEM's rights to obtain penalties or injunctive relief under any applicable Federal or State law or regulation, except that IDEM may not, and hereby waives its right to, seek additional civil penalties for the same violations specified in the NOV.
22. Nothing in this Agreed Order shall prevent IDEM or anyone acting on its behalf from communicating with the EPA or any other agency or entity about any matters relating to this enforcement action. IDEM or anyone acting on its behalf shall not be held liable for any costs or penalties Respondent may incur as a result of such communications with the EPA or any other agency or entity.
23. This Agreed Order shall remain in effect until Respondent pays the civil penalty in Order paragraph 11. IDEM will then issue a Resolution of Case letter to Respondent.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

TECHNICAL RECOMMENDATION:
Department of Environmental Management

By: *Nancy Johnston*
Nancy Johnston, Section Chief
Enforcement Section
Office of Land Quality

Date: 10/28/15

RESPONDENT:

By: *A-S*
Printed: Seth Smith
Title: Pres.
Date: 10/20/15

COUNSEL FOR RESPONDENT:

By: *Muhlo Wilson*
Date: 10/23/2015

APPROVED AND ADOPTED BY THE INDIANA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT THIS 30TH DAY OF OCTOBER, 2015.

For the Commissioner:
Bruce H Palin
Bruce H Palin
Assistant Commissioner
Office of Land Quality



Michael O. Nelson

Attorney

Phone: 317-755-0661

MNelson@nelsonlawgroupllc.com

October 26, 2015

Ms. Christina Halloran
Case Manager
Enforcement Section
Office of Land Quality
Indiana Department of Environmental Management
100 N. Senate Avenue
Indianapolis, IN 46204

**Re: IDEM Agreed Order
My-Way Trading, Inc., d/b/a Diversified Green Solutions
308 NW "F" Street, Richmond, IN 47274 (the "Site")
IDEM Case No.: 2014-22479-H**

Dear Ms. Halloran:

Enclosed please find a signed copy of the Agreed Order that IDEM asked us to sign. We appreciate your willingness to work with us on the timelines for payment. We apologize for the length of time in getting this to you.

While My-Way Trading, Inc., d/b/a Diversified Green Solutions ("My-Way") is signing this Agreed Order and will make payment on the fines as assessed, please be aware that My-Way continues to disagree with the "facts" as they have been asserted by IDEM.

As you are aware, My-Way is primarily a plastic recycler at this location. Plastics are recycled by being shredded, ground, and pelletized on-Site and some plastics are taken off-Site to be recycled. Other media and wastes are managed and recycled in lesser quantities. The Violation Letter which was issued to My-Way on November 12, 2013, was regarding the contents of two semi-trailers containing retail automotive products that had expired use dates which were received from offsite on September 20, 2013. The automotive products were still contained in retail packaging. The product in retail packaging is similar, if not identical to, product that would be found on the shelves of national retailers such as Wal-Mart and auto parts stores. In fact, the product was palletized and wrapped for shipping, which is how one would expect the product would be shipped to such retail locations. My-Way complied with testing requirements to determine the composition of the product in the two semi-trailers shortly after the IDEM inspection.



8777 Purdue Rd, Suite 310, Indianapolis, IN 46268 Tel: 317-755-0661

www.nelsonlawgroupllc.com

The product ended up in the hands of My-Way only because of the unauthorized actions of a former employee/partner. The former employee became aware of the product from Multi-Pack Atlanta. The former employee attempted to act as the middleman for a transfer of the product between Multi-Pack Atlanta and Quality Farms in Ohio. The former employee was told by Respondent that this is not the customary business of My-Way. However, even after long discussions about proper business practices for My-Way Trading, the former employee went forward with their plan.

Quality Farms sent their trucks to Multi-Pack Atlanta in order to transport the product to Quality Farms. However, once Multi-Pack checked Quality Farms' qualifications to accept the product, Multi-Pack refused to load the product onto Quality Farms trucks. We understand from conversations with Multi-Pack that this was because Quality Farms was not properly licensed to receive this material. In order to complete the transaction, the former employee, without the knowledge of My-Way, arranged for transportation under the My-Way name and insurance, with a delivery location of Quality Farms in Ohio.

My-Way has a policy that anything shipped under the My-Way name must be shipped to the My-Way facility in Richmond, Indiana. The shipping company used by the former employee knew this policy as well. The shipping company called Mr. Smith while Mr. Smith was at the Doctor's office discussing his cancer treatment, and asked Mr. Smith where they should deliver the product. Mr. Smith, forced with making a quick, difficult choice with less than perfect information, and in the middle of a meeting with his physician regarding his cancer treatment, chose what he believed to be the safest and most responsible decision both from an environmental point of view and a liability point of view, for both his insurance company and My-Way.

At the time of the IDEM inspection, My-Way was actively looking for an appropriate reuse of the product. After the inspection, which occurred very quickly after the product arrived on Site, My-Way analyzed samples and actively searched for an appropriate reuse. Eventually, My-Way located Tier Environmental which could reuse the product as a fuel in their cement kiln. However, during the time the product was on-Site, the product remained in its retail containers. The product was shipped to Bee Environmental Management, Inc. in the original retail packaging. Bee Environmental was contracted to bulk the material so that Tier Environmental could reuse the product in its cement kiln. The product was originally to be shipped on a similar Bill of Lading as Multi-Pack Atlanta shipped the product. However, we understand the driver for Bee Environmental decided to transport the material under a Hazardous Waste manifest out of an abundance of caution. My-Way relied on Bee Environmental to handle the product safely, in a properly permitted way, as they had assured My-Way. In the end, My-Way safely found a reuse for the product, and no environmental contamination occurred or is even suspected.



Mr. Smith believed, and still believes, he was in compliance with the laws since he was actively looking for an appropriate reuse of the product and the product was still in its retail containers. Therefore, the product in question, while at all times in possession of Respondent was not a Hazardous Waste, but rather a retail product. Furthermore, due to the actions of the former employee, My-Way was responsible for the product even if the shipment was not diverted to their facility because all of the shipping was being conducted under the name of My-Way. My-Way had a responsibility for these items which it took very seriously, and My-Way acted in order to ensure the safe handling of the products, which is exactly what happened in the end.

IDEM's pursuit of the fines in the Agreed Order have resulted in a great deal of lost business for My-Way. As a result of the economic harm and health issues for Mr. Smith, My-Way simply does not have the time or money to fight this any longer. Therefore, My-Way wants to get this incident behind them and move forward with its business of plastics recycling. The executed version of the Agreed Order is enclosed, and we request that IDEM also upload this letter to the Virtual File Cabinet so future individuals researching My-Way Trading find it along with the Agreed Order.

As always, if you have any questions or concerns, please feel free to contact our office.

Very truly yours,
Nelson Law Group LLC

A handwritten signature in black ink that reads 'Michael O. Nelson'.

Michael O. Nelson

MON:llj

Attachment: Executed Agreed Order

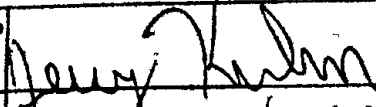
cc: **(Via Email)**
Mr. Seth Smith, My-Way Trading, Inc.,
d/b/a Diversified Green Solutions

Date: December 11, 2015

Donna Bates:

The following is in response to your December 11, 2015 request for delivery information on your Certified Mail™ item number 9171900005271000452221. The delivery record shows that this item was delivered on December 10, 2015 at 1:23 pm in INDIANAPOLIS, IN 46204. The scanned image of the recipient information is provided below.

Signature of Recipient :

Delivery Section	
Signature	<input checked="" type="checkbox"/> 
Printed Name	HENRY KOHN

Address of Recipient :

Delivery Address	IDEM
------------------	------

Thank you for selecting the Postal Service for your mailing needs.

If you require additional assistance, please contact your local Post Office or postal representative.

Sincerely,
United States Postal Service