Log Scan Enter Review



# OFFICE OF LAND QUALITY LANGUAGE HAZARDOUS WASTE HANDLER IDENTIFICATION FORM: ID FORM

MAR 0 1 2016

| Information on file as RCRA ID    | of: 12/9/2015<br>NAME                          | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   | Instructions at: http://www.in.gov/idem/landquality/2373.htm<br>Changes needed                                   |
|-----------------------------------|--|--|--|
| IND006414783                      | PILKINGTON NORTI                               | H AMERICA INCORPORATED   |  |
| LOCATION ADDR                     | RESS   |  | Changes needed   |
| 1001 HURRICANE S                  | •  | If you move you may<br>not use your old RCRA ID.<br>You must apply for a new<br>ID# for the new location   |  |
| FRANKLIN                          | IN 46131 P-private M-municipal C-county S-stat |  |  |
| Land type for facility location P | F-federal D-district I-Indian O-Other          | •  | We moved Post Office change  |
| HAZARDOUS W                       | ASTE GENERATOR AG                              | TIVITY : Both Current Generator Status and   | Highest Status in the Reporting year are required fields to fill out   |
| OLQ records Small Quantity Gene   | rator (SQG)                                    | Highest Status in 2015 (mark one)  LQG at least one month SQG at least one month CESQG at least one month did not generate haz waste all year generated but did not ship in 2015 | Current Generator Status (mark one)  LQG SQG CESQG no longer generate hazardous waste                            |
| CONTACT FOR H                     | * If you mark that<br>IAZARDOUS WASTE A        |  | er is no longer valid and you must renotify before using it again. Changes needed                                |
| EHS MANAGER<br>1001 HURRICANE     | ST   |  | •  |
| FRANKLIN Phone 317-401- fax:      |  |  |  |
|                                   | ONNOR@NSG.COM<br>NNUAL/BIENNIAL RE             | PORT OFFSTIONS   | erent from above contact)  |
| Last Name _ C O^                  |  | First Name GARY  | Title EHS MONAGER  |
|                                   | iry.connor D u                                 |  | Phone # 317 - 40) - 0039   |
| HW FEES CONTA                     | ACT (for LQGs) Fee                             | invoices will be sent to this address  | Changes needed   |
|                                   |  |  |  |
|                                   |  |  |  |
|                                   |  |  | ervision in accordance with a system designed to ensure that   |
|                                   | e information, the information sub             | tion submitted. Based on my inquiry of the perso<br>mitted is, to the best of my knowledge and belief,<br>First name   | on or persons who manage the system, or those persons directly true, accurate and complete.  Title PLANT MANAGER |
| -mail address <b>b</b> \          | radley. leyvis                                 | a usq.com  | Phone # 317 - 392 - 700/   |
| ignature 3                        | rellej Ju                                      |  | Phone # 317-392-700/ Date 9/29/2016  |

Page 1 of 2

#### IND006414783 PILKINGTON NORTH AMERICA INCORPORATED BUSINESS OWNER (P-private M-municipal C-county S-state F-federal D-district I-Indian O-Other) Changes needed PILKINGTON NIPPON SHEET GLASS Phone: 419-247-3731 Owner type: Ρ 811 MADISON AVE Did the owner change? PO BOX 799 ves Effective: 02/01/2012 **TOLEDO** OH 43697-0799 Expiration: **EMAIL** PROPERTY OWNER (if different from above) Changes needed LEASED (go to www.naics.com to find a list) NAICS CODES **Current codes** 3231 3272 327215 OTHER HAZARDOUS WASTE ACTIVITIES BIF:smelting,melting, US Importer of Hazardous Waste Waste codes (list top 4) Transporter: refining exemption Mixed Waste Generator We no longer are a transporter BIF: small quantity (hazardous and radioactive) TSD Facility: on site burner exemption **USED OIL ACTIVITIES** UNIVERSAL WASTE ACTIVITY If you are just a generator of used oil this section does not apply to you. Large handler: accumulates > or = 11,000 pounds Processor: Transporter: Rerefiner: Transfer facility: Batteries: manage Thermostats manage Marketer who directs Off-spec used oil burner Pesticides: manage Lamps 🗽 manage shipment to off-spec burner Other: \_ manage Specify other Marketer who first claims oil meets specs UW destination facility UW transporter TRANSFER FACILITY Current activities Changes Mix Commingle Needed: Bulk Repackage Pump Open containers Combine Transfer between vehicles NOTIFICATION FOR MANAGING LAB HAZARDOUS WASTES PURSUANT TO 40 CFR PART 262 SUBPART K a college or university You can ONLY Opt into Subpart K - a teaching hospital that is owned by or has a formal affiliation agreement with a college/university if you are at least one of the following: - a non-profit research institute that is owned by or has a formal affiliation agreement with a college/university Currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories (mark all that apply); College/University Teaching Hospital Non-profit research institute

### Return to:

Regulatory Reporting Section IDEM Office of Land Quality 100 North Senate Avenue, Room 1101 Indianapolis, IN 46204-2251 olgregulatoryreporting@idem.in.gov

Withdrawing from 40 CFR Part 262 Subpart K

COMMENTS

# DECLARATION OF ELECTRONIC FILING OF THE 2015 ANNUAL HAZARDOUS WASTE REPORT

For the calendar year January 1, 2015, through December 31, 2015

|  | <u> </u>   |                                | Submit D         | ate                     |
|--|--|--------------------------------|------------------|-------------------------|
| EPA ID   | IND006414783   |                                |                  |                         |
| Site/Company Name  | PILKINGTON NSG   |                                |                  | ·                       |
| Site Address   | 1001 HURRICANE STREET  |                                | ***              |                         |
| City   | FRANKLIN   | State IN                       | Zip              | 46131                   |
| Mailing Address  | 1001 HURRICANE STREET  |                                | Providental Line |                         |
| City   | FRANKLIN   | State IN                       | Zip              | 46131                   |
| Contact Name   | GARY R. CONNOR   | Phone No 3174010039            | )                | Ext                     |
| Contact Title  | EHS GROUP LEADER   |                                |                  |                         |
| submitted is to the be                                     | or persons who manage the system or thos<br>st of my knowledge and belief, true, accura<br>f the Resource Conservation and Recovery<br>known violations. | te and complete. I am aware th | at there are s   | significant penalties   |
|  |  |                                |                  |                         |
| Part II- Signature   | of Certification   |                                |                  |                         |
| _  |  | ADLEY Title                    | PLANT M          | ANAGER                  |
| _ast NameLEWIS   |  | ADLEY Title Date               |                  | ANAGER<br>10-02/29/2016 |
| Part II- Signature  LEWIS  Signature  Part III - Method of | First Name BRA   | a                              |                  |                         |

<sup>\*\*</sup> Note: This is not the 2015 Annual Hazardous Waste Report. Only file this form if you submitted your 2015 Annual Hazardous Waste Report electronically. This form alone does not constitute submittal of the 2015 Hazardous Waste Report but is required for all methods of electronic submission of the report.



State Form 52717 (R/8-06) Indiana Department of Environmental Management

OFF-SITE SHIPMENTS
REPORT YEAR: 2015

FORM OS

RCRA ID:

IND006414783

GENERATOR

**PILKINGTON NSG** 

| Hazardous Waste Description | UN1325, WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. (METHYL ETHYL KETONE, XYLENE), 4.1, PG III |
|-----------------------------|--|
| Waste Codes                 | D001, D035, F003, F005   |
|                             |  |

| TSD FACILITY RCRA ID NUMBER | TSD FACILITY NAME<br>LOCATION CITY AND STATE     | QUANTITY SHIPPED<br>AND UOM | MGMT<br>CODE | # OF<br>SHIPMENTS | REJECTED      | RETURNED      |
|-----------------------------|--|-----------------------------|--------------|-------------------|---------------|---------------|
| ARD069748192                | CLEAN HARBORS EL DORADO,<br>LLC<br>EL DORADO, AR | 1,800.00 POUNDS             | H040         | 1                 | ☐ Yes<br>☑ No | ☐ Yes<br>Ⅺ No |
|                             |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |
|                             |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |
|                             |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |

| TRANSPORTER RCRA ID NUMBER | TRANSPORTER NAME                     |
|----------------------------|--------------------------------------|
| TXR000081205               | ATOMICA R&D                          |
| MAD039322250               | CLEAN HARBORS ENVIRONMENTAL SERVICES |
|                            |                                      |
|                            |                                      |



State Form 52717 (R/8-06) Indiana Department of Environmental Management

> OFF-SITE SHIPMENTS REPORT YEAR: 2015

FORM OS

RCRA ID:

IND006414783

GENERATOR

PILKINGTON NSG

| Hazardous Waste Description | UN1325, WASTE UN1325, WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. (METHYL ETHYL KETONE), 4.1, PG III |
|-----------------------------|--|
| Waste Codes                 | D001, D035, F003, F005   |

| TSD FACILITY RCRA<br>ID NUMBER | TSD FACILITY NAME<br>LOCATION CITY AND STATE     | QUANTITY SHIPPED<br>AND UOM | MGMT<br>CODE | # OF<br>SHIPMENTS | REJECTED      | RETURNEI      |
|--------------------------------|--|-----------------------------|--------------|-------------------|---------------|---------------|
| ARD069748192                   | CLEAN HARBORS EL DORADO,<br>LLC<br>EL DORADO, AR | 20,366.00 POUNDS            | H040         | 11                | ☐ Yes<br>Ø No | □ Yes         |
| ·                              |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |
|                                |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |
|                                |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |

| TRANSPORTER RCRA ID NUMBER | TRANSPORTER NAME                     |
|----------------------------|--------------------------------------|
| TXR000081205               | ATOMICA R&D                          |
| MAD039322250               | CLEAN HARBORS ENVIRONMENTAL SERVICES |
|                            |                                      |
|                            |                                      |



State Form 52717 (R/8-06) Indiana Department of Environmental Management

> OFF-SITE SHIPMENTS REPORT YEAR: 2015

FORM OS

RCRA ID:

IND006414783

GENERATOR

PILKINGTON NSG

| Hazardous Waste Description | UN1993, V  | UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. (METHYL ETHYL KETONE, TOLUENE), 3. PG II |                  |      |      |          |          |
|-----------------------------|------------|--|------------------|------|------|----------|----------|
| Waste Codes                 | D001, D03  | 5, F003, F005  |                  |      |      |          |          |
| TSD FACILITY RO             | CRA TSD FA | CILITY NAME  | QUANTITY SHIPPED | MGMT | # OF | REJECTED | RETURNEE |

|   | TSD FACILITY RCRA ID NUMBER | TSD FACILITY NAME<br>LOCATION CITY AND STATE     | QUANTITY SHIPPED<br>AND UOM | MGMT<br>CODE | # OF<br>SHIPMENTS | REJECTED      | RETURNED       |
|---|-----------------------------|--|-----------------------------|--------------|-------------------|---------------|----------------|
|   | ARD069748192                | CLEAN HARBORS EL DORADO,<br>LLC<br>EL DORADO, AR | 350.00 POUNDS               | H040         | 1                 | ☐ Yes         | ☐ Yes<br>፟ඣ No |
| - |                             |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No  |
|   |                             |  |                             |              |                   | ☐ Yes<br>☐ No | □ Yes          |
|   |                             |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No  |

|   | TRANSPORTER RCRA ID NUMBER | TRANSPORTER NAME                     |
|---|----------------------------|--------------------------------------|
|   | TXR000081205               | ATOMICA R&D                          |
|   | MAD039322250               | CLEAN HARBORS ENVIRONMENTAL SERVICES |
|   |                            |                                      |
| - |                            |                                      |



State Form 52717 (R/8-06) Indiana Department of Environmental Management

> OFF-SITE SHIPMENTS REPORT YEAR: 2015

FORM OS

RCRA ID:

IND006414783

GENERATOR

PILKINGTON NSG

|             | NAME              | •  |  |                  |      |           |          |          |
|-------------|-------------------|--|--|------------------|------|-----------|----------|----------|
|             | ription           | UN1993, WASTE UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S. (METHYL ETHYL KETONE), 3, PGII |  |                  |      |           |          |          |
| Waste Codes |                   | D001, D035, F003, F005   |  |                  |      |           |          |          |
|             | TSD FACILITY RCRA |  |  | QUANTITY SHIPPED | MGMT | # OF      | REJECTED | RETURNEI |
| •           | ID NUMBER         | LOCATION CITY AND STATE  |  | AND UOM          | CODE | SHIPMENTS |          |          |

| TSD FACILITY RCRA<br>ID NUMBER | TSD FACILITY NAME<br>LOCATION CITY AND STATE     | QUANTITY SHIPPED<br>AND UOM | MGMT<br>CODE | # OF<br>SHIPMENTS | REJECTED      | RETURNED      |
|--------------------------------|--|-----------------------------|--------------|-------------------|---------------|---------------|
| ARD069748192                   | CLEAN HARBORS EL DORADO,<br>LLC<br>EL DORADO, AR | 600.00 POUNDS               | H040         | 2                 | ☐ Yes<br>ᡌ No | ☐ Yes<br>※ No |
|                                |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |
|                                |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |
|                                |  |                             |              |                   | ☐ Yes<br>☐ No | ☐ Yes<br>☐ No |

| TRANSPORTER RCRA ID NUMBER | TRANSPORTER NAME                     |
|----------------------------|--------------------------------------|
| TXR000081205               | ATOMICA R&D                          |
| MAD039322250               | CLEAN HARBORS ENVIRONMENTAL SERVICES |
|                            |                                      |
|                            |                                      |

| Indiana Handler ID                           | U.S. ENVIRONMENTAL PROTECTION AGENCY   |  |  |  |  |
|--|--|--|--|--|--|
| form with Declaration<br>page should be sent | RCRA SUBTITLE C SITE IDENTIFICATION FORM (2015)  |  |  |  |  |
| together in hard copy<br>to this address:    | Indiana Department of Environmental Management Office of Land Quality, Requilatory Reporting Section 100 N Senate Ave, Room 1101, Indianapolis, IN 46204-2251  |  |  |  |  |
| 1. Reason for                                | Reason for Submittal:  |  |  |  |  |
| Submittal                                    | To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID  |  |  |  |  |
| MARK ALL BOX(ES)                             | number for this location)  To provide Subsequent Notification of Regulated Waste Activity (to update site identification information).  As a component of a First RCRA Hazardous Waste Part A Permit Application.  |  |  |  |  |
| THAT APPLY                                   |  |  |  |  |  |
|  | As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment #).  As a component of the Hazardous Waste Report. (If marked, see sub-builet below)  Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of acute hazardous waste,  |  |  |  |  |
|  |  |  |  |  |  |
|  | or >100 kg of acute hazardous waste spill cleanup in one or more months of the report year (or State equivalent LQG regulations)   |  |  |  |  |
| 2. Site EPA ID Number                        | EPA ID Number: IND006414783  |  |  |  |  |
| 3. Site Name                                 | Name: PILKINGTON NSG   |  |  |  |  |
| 4. Site Location                             | Street Adress: 1001 HURRICANE STREET   |  |  |  |  |
| Information                                  | City, Town, or Village: FRANKLIN County: IN081 State: IN Country US Zip Code: 46131  |  |  |  |  |
|  | The first thank the first than |  |  |  |  |
| 5. Site Land Type                            | ☑ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other   |  |  |  |  |
| 6. NAICS Code(s) for the Site                | A. 327215 B. C. D.   |  |  |  |  |
| 7. Site Mailing<br>Address                   | Street or P. O. Box: 1001 HURRICANE STREET   |  |  |  |  |
| Address                                      | City, Town, or Village: FRANKLIN State: IN Country: US Zip Code: 46131   |  |  |  |  |
| 8. Site Contact                              | First Name: GARY MI: R Last Name: CONNOR   |  |  |  |  |
| Person                                       | Title: EHS GROUP LEADER  |  |  |  |  |
|  | Street or P. O. Box: 300 NORTHRIDGE ROAD City, Town, or Village: SHELBYVILLE   |  |  |  |  |
|  | City, Town, or Village: SHELBYVILLE State: IN Country: US Zip Code: 46176  |  |  |  |  |
|  | Email: gary.connor@nsg.com   |  |  |  |  |
|  | Phone: 3174010039 Ext: Fax:  |  |  |  |  |
| 9. Operator and Legal                        | A. Name of Site's Owner: GARY R CONNOR Date Became 02/01/2012  |  |  |  |  |
| Owner of the Site                            | Owner:  Type: ☑ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other   |  |  |  |  |
|  | Street or P. O. Box: 300 NORTHRIDGE ROAD   |  |  |  |  |
| g to the                                     | City, Fown, or Village: SHELBYVILLE Phone 3174010039 State: IN Country: US Zip Code: 46176   |  |  |  |  |
|  |  |  |  |  |  |
|  | B. Name of Site's Operator: FILKINGTON NORTH AMERICA - FRANKLIN Operator:  |  |  |  |  |
|  | Type: Ⅸ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other   |  |  |  |  |

### EPA ID Number: IND006414783

| 10. Type of Regulated Waste Activity  Mark "Yes" or "No" for all current activities (as of the date submitting the   | e form); complete any additional boxes as instructed.  |  |  |
|--|--|--|--|
| A. Hazardous Waste Activities; Complete all parts 1-7.   |  |  |  |
| Y⊠ N□ 1. Generator of Hazardous Waste<br>If Yes, choose only one of the following - a, b, or c.  | Y No 5. Transporter of Hazardous Waste If Yes, mark all that apply.  |  |  |
| Generates, in any calendar month, 1,000 kg/mo (2,200 lbs./mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs./mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs./mo) of acute hazardous spill cleanup  b. SQG:. 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or  c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste  If "Yes" above, indicate other generator activities.  Y NX 2 Short-Term Generator (generate from a short-term or onetime event and not from on-going processes). If "Yes", provide an explanation in the Comments  Y NX 3. United States Importer of Hazardous Waste  Y NX 4. Mixed Waste (hazardous and radioactive) Generator | □ a. Transporter □ b. Transfer Facility (at your site)  Y□ N☒ 6. Treater, Storer, or Disposer of Hazardous Waste (at your site) Note: A hazardous waste permit is required for this activity.  Y□ N☒ 7. Recycler of Hazardous Waste (at your site)  Y□ N☒ 8. Exempt Boiler and/or Industrial Furnace If Yes, mark each that applies. □ a. Small Quantity On-site Burner Exemption □ b. Smelting, Melting, and Refining Furnace Exemption  Y□ N☒ 9. Underground Injection Control  Y□ N☒ 10. Receives Hazardous Waste from Off-site |  |  |
| B. Universal Waste Activities; Complete all parts 1-2.   | C. Used Oil Activities; Complete all parts 1-4.  |  |  |
| 1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes", mark all boxes that apply:  | Y NX 1. Used Oil Transporter If Yes, mark each that applies.  a. Transporter b. Transfer Facility  |  |  |
| a. Batteries  b. Pesticides  c. Mercury containing equipment  d. Lamps  e. Other (specify)  f. Other (specify)  g. Other (specify)  2. Destination Facility for Universal Waste  Note: A hazardous waste permit may be required for  | Y□ NIX  2. Used Oil Processor and/or Re-refiner If Yes, mark each that applies.  □ a. Processor □ b. Re-refiner  3. Off-Specification Used Oil Burner  4. Used Oil Fuel Marketer If Yes, mark each that applies. □ a. Marketer Who Directs Shipment of Öff-Specification Used Oil Burner □ b. Marketer Who First Claims the Used Oil Meets   |  |  |
| this   | the Specifications   |  |  |

| EPA ID Number: IND006414783 |   |  |  |  |  |
|-----------------------------|---|--|--|--|--|
| _                           | gible Academic Entities with Laboratories-Notification for opting into or withdrawing from managing laboratory hazardous wastes rsuant to 40 CFR Part 262 Subpart K   |  |  |  |  |
| You must che<br>Subpart K   | ck with your State to determine if you are eligible to manage laboratory hazardous wastes pursuant to 40 CFR Part 262   |  |  |  |  |
| • =                         | 1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories  See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:            |  |  |  |  |
| 🗖 a. Co                     | llege or University   |  |  |  |  |
| 🗀 b. Te                     | aching Hospital that is owned by or has a formal written affiliation agreement with a college or university   |  |  |  |  |
| ☐ c. No.                    | n-profit Institute that is owned by or has a formal written affiliation agreement with a college or university  |  |  |  |  |
| 2. Withdrawin               | g from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories   |  |  |  |  |
| 11. Description of          | Hazardous Wastes  |  |  |  |  |
| A. Waste Codes for          | Federally Regulated Hazardous Wastes.   |  |  |  |  |
| regulations (e.g            | Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed. D001, D035, F003, F005 |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
|                             |   |  |  |  |  |
| B. Waste Codes for          | State-Regulated (i.e., non-Federal) Hazardous Wastes.   |  |  |  |  |
|                             | iste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in<br>Use an additional page if more spaces are needed for waste codes.  |  |  |  |  |
| ·                           |   |  |  |  |  |

|  | Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?  If "Yes", you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material. |   |                              |  |  |
|--|---|---|------------------------------|--|--|
|  |   |   |                              |  |  |
| 3. Comments                              | 3   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  |   |   |                              |  |  |
|  | on  |   |                              |  |  |
| system des<br>person or p<br>submitted i | signed to assure that qualified personi<br>persons who manage the system, or the<br>s, to the best of my knowledge and be   | and all attachments were prepared under my direction or supervision in<br>nel properly gather and evaluate the information submitted. Based on managed the information of the information, the info-<br>elief, true, accurate, and complete. I am aware that there are significant<br>dility of fine and imprisonment for knowing violations. | ny inquiry of the<br>rmation |  |  |
| _  | re of Operator, Owner, or an<br>horized Representative  | Name and Official Title (type or print)   | Date Signed<br>(mm/dd/yyyy)  |  |  |
| Blu                                      | llu hur   | BRADLEY G. LEWIS, PLANT MANAGER   | 02/28/2016<br>Oz/29/2016     |  |  |
| Han                                      | & Comm  | GARY R. CONNOR, EHS MANAGER   | 2/29/2011                    |  |  |
| /  |   |   | 1                            |  |  |

EPA ID Number: IND006414783



February 26, 2016

MAR O I ZING

Regulatory Reporting Section IDEM Office of Land Quality 100 North Senate Avenue, Room 1101 Indianapolis, IN 46204-2251

Re:

Pilkington North America, Inc. Hazardous Waste Handler ID form

IND006414783

Please find attached the completed 2015CY HW Handler ID form for the Franklin facility. The annual report was completed online.

If there are any questions, please contact me at 317-392-7087. Thank you,

Sincerel / h

Gary R. Connor, P.E.

tuz d l

Environmental Health & Safety Manager

Pilkington North America Inc.