

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8
RESOURCE CONSERVATION AND RECOVERY ACT**

BASIC INFORMATION

Facility Name: Sioux Manufacturing Corporation

Facility Location: 1115 Dakotah Drive, Fort Totten, North Dakota 58335

RCRA ID: XHN068155423

Facility Contact: Jim Anderson, Engineering Manager, 701-766-4211 ext. 2018, janderson@siouxmanufacturing.com

Notification Status: SQG

Date of Inspection: June 9, 2022

Arrival Time: 9:30 a.m.

Departure Time: 3:20 p.m.

Lead Inspector: Annette Maxwell, U.S. EPA RCRA Inspector

Other Attendees:

1. Kristin McNeill, RCRA Inspector, U.S. EPA
2. Lynnina Bustos, Environmental Technician, Spirit Lake EPA
3. Jim Anderson, Engineering Manager, Sioux Manufacturing
4. Robby Mock, Facilities Manager, Sioux Manufacturing
5. Kyle Lafontaine, IT Technician, Sioux Manufacturing
6. Daniel Nestell, Materials Supervisor, Sioux Manufacturing

Type and Purpose of Inspection: Compliance Evaluation Inspection
Compliance with RCRA Subtitle C

Facility Type: Composite armor manufacturing facility
Facility located on Tribal land

Applicable Regulations to Inspection: 40 CFR Parts 260-279

Inspection Type: Unannounced Inspection
EPA Inspection

OPENING CONFERENCE

☒ Credentials Presented

☒ CBI warning to facility provided

The following information was obtained verbally during the inspection from Mr. Anderson and Mr. Mock unless otherwise noted.

General Facility and Process Description: Sioux Manufacturing Corporation is a manufacturer of composite armor products. The facility is owned and operated by the Spirit Lake Nation and has been in operation since approximately 1973. The primary product currently manufactured at

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the facility is kevlar liners for military vehicles and equipment. The facility has approximately 80 employees and operates one shift from 8:00 a.m. to 4:30 p.m., Monday through Friday. Operations at the facility include weaving, coating, cutting and molding. The facility is approximately 250,000 square feet in size.

The facility layout is organized into Plants 1, 1A and 1B. See Attachment 1 – Site Map. The portion of the building that was formerly Plant 1C is no longer part of Sioux Manufacturing.

Operations occurring by area at the facility include Plant 1 – molding, quality control, Gun-Mounted Ballistic System (GMBS) operations, painting and sheeting (cutting); Plant 1A – water jets, CNC, remanufacturing, marking and touchup, coating, molding and presses; and Plant 1B – weaving, trim room, warehouse (shipping and receiving) and freezers.

Hazardous waste generated at the site is stored in the chemical storage room located in Plant 1A.

Mr. Mock stated that the facility's generator status at the time of the inspection was very small quantity generator, although generation rates depend on contracts and could change. Mr. Anderson stated that waste isopropyl alcohol (IPA) is generated at very low rates, approximately 100 gallons/year. The facility's notification status in EPA's RCRAInfo database at the time of the inspection was small quantity generator (SQG) based upon the most recent notification provided to EPA on 3/22/2010.

Wastewater from waterjet operations is discharged to the sewer after routing through a sediment tank. The POTW is Sioux Utilities. The waterjet tanks are periodically pumped out by a waste hauler; the waste is primarily garnet with water. A previously used anodizing operation has been dismantled and removed.

A roll-off trash dumpster is disposed to Sawyer landfill. The Sawyer landfill website states that this landfill is a non-hazardous industrial waste landfill operated by Clean Harbors, NDD000351270. This dumpster is referred to below as the "roll-off dumpster."

The facility has been issued air pollution control PSD permit no. PSD-SLS-0001-05.00, which is available for viewing at <https://www.epa.gov/caa-permitting/caa-permits-issued-epa-region-8>.

TOUR INFORMATION

All photos collected during the inspection are included in Attachment 2 – Photograph Log.

Areas of the facility toured: I toured the following areas with Mr. Anderson and Mr. Mock (below noted as "facility personnel" or by name) as well as Ms. McNeill and Ms. Bustos:

- Plant 1
 - GMBS operations
 - Glue is removed by heating and scraping, with scraped glue disposed to McDaniels landfill near Minot. The facility website states that this landfill

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is operated by Waste Management and accepts non-hazardous industrial solid waste.

- Paint booth
 - Spray gun cleaner used in this area is Safety Kleen's Ultra Kleen Spray Equipment Solution.
 - Facility personnel stated that a hazardous waste determination had not been performed for the paint booth filters.
- Satellite accumulation area
 - A flammable cabinet labeled "Hazardous Waste" contained a 55-gallon drum equipped with a spring-loaded lidded funnel that held hazardous waste and was labeled with the words "hazardous waste" and an indication of the hazard (flammable). See photos 1-2.
- Used oil storage area
 - Hydraulic oil and mineral (heat transfer) oil are stored here. Tri-B Oil picks up this used oil, and the next pickup was scheduled for July 2022.
- QA laboratory
 - No hazardous waste is generated in this lab. Tests include specific gravity, tensile testing and resin testing. Resin samples are returned to the process after testing.
- Press area
- Ablative scrap storage
 - The facility personnel stated that this scrap is inert and will be disposed to the landfill in the roll-off dumpster.
- Rags waste can
 - Small red trash can containing waste rags used to wipe Loctite 700-NC Frekote. These rags are disposed into the roll-off dumpster.
- East side of facility – scrap steel storage
- Plant 1B
 - Shipping and receiving, finished products, raw materials, supplies
 - Cold storage area
 - Ovens for curing
 - Grit blasting
 - Grit is used to aid in bonding per customer specifications; material being blasted is glass phenolic composite.
 - Grit is reused and tested for contaminants.
 - Spent grit is disposed in the roll-off dumpster.
 - Grit is also collected in a dust collector, and grit accumulated here is also disposed to the roll-off dumpster.
 - Trim room
 - Saws are used to cut bevels.
 - A waste container is used to collect rags used to wipe paint pen markings using IPA.
 - Dust collection system – dust is accumulated in cardboard barrels and disposed to the roll-off dumpster.
 - Bonding area

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- Autoclave (curing)
- R&D storage
- Weaving Department
- Former clean room (labeled above door “Process Dev Area”)
 - Flammables cabinet with one blue 55-gallon drum and one green 55-gallon drum. Both drums had a layer of dust on top indicating that they may not have been used for some time. See photos 3-7 and 9.
 - The blue drum label was marked received Sep 11, 1998, “Shelf Life 24 months” and “Retest After 7-15-99”. This drum was also marked as epoxy resin, CAS Number 025085-99-8.
 - The green drum was labeled “Curing Agent” and “Amines, liquid, corrosive, n.o.s. (Cycloaliphatic Amine)”. This drum was marked received Feb 2 1998, “Shelf Life 36 mo’s” and “Retest After 5-1-2000.”
 - Yellow flammables cabinet
 - Contained old chemicals, including at least one marked with a 1996 date. See photos 10-13.
- Plant 1A
 - Ballistic lab, where simulated steel (not lead) projectiles are used to test products
 - Paint booth – chemical agent resistant paint
 - Water jets – drain following garnet settling leads to POTW
 - Garnet storage, 80-grit
 - Flammables cabinet
 - IPA – 55-gallon drum, see photos 14 & 15.
 - Four cardboard drums with absorbant soaking through – Mr. Mock stated that he would take care of these drums that same afternoon.
 - Chemical Storage Room
 - Contained inside secondary containment berm:
 - four empty drums
 - one drum of solvent – IPA dated 7/15/2021, labeled “hazardous waste” and “Flammable”
 - one SAA drum of aerosol cans, labeled “hazardous waste”, contained only a small number of aerosol cans, had been accumulating since 2017
 - Other items in the room included chemical raw ingredients awaiting use
 - Mixing room
 - Air from this room goes through the oxidizer air pollution control device
 - Mixing tank
 - 4 storage tanks
 - Lines route to coating, then return to the same tank
 - A floor drain leads to outside if the fire suppression system is deployed; the drain is open to outside and leads to a bermed area that is lined with rubber. See photo 17 of the outside area. Discoloration was observed outside in the immediate vicinity of the drain.
 - Coating line: ovens; resin coating added to kevlar

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- Wedge Block Molding
- Returned to Plant 1
 - Main rags drum
 - Facility personnel stated that it takes approximately two months to get full, at which point it goes into the roll off dumpster.
 - Maintenance Area
 - Spent lead acid battery storage – facility personnel stated that batteries are taken to a recycler, usually Gerdau, who pays for them.
 - Spent lamps – spent mercury-containing lamps were stored on the first and second floors. See photos 18-20. Mr. Mock stated that the lamps had been accumulating for probably three years, and that they were planning to buy a bulb crusher. Mr. Mock estimated that each container held approximately 300 lamps. I observed a total of 22 containers of lamps in the upstairs storage area, three of which were 8’ long lamps; only ten of the 22 containers were closed at the time of the inspection. I observed an additional five containers of lamps in the first-floor maintenance area, none of which were closed. Additionally, none of the 27 containers holding lamps were labeled with the hazardous waste labeling criteria of 40 CFR Part 262, including wording and accumulation start date requirements, or, alternatively, the universal waste labeling criteria of 40 CFR Part 273.

Records Review: During the inspection I was provided a copy of the following, which are included in Attachment 3 – Records Provided During the Inspection:

- hazardous waste manifest 007453957SKS for waste paint related material shipped on 3/10/2021
 - Waste shipped on March 10, 2021, on this manifest consisted of two drums of waste paint related material. Hazardous waste codes on the manifest were:
 - F003 spent solvents
 - F005 spent solvents
 - D001 ignitability characteristic
 - D005 toxicity characteristic for barium
 - D006 toxicity characteristic for cadmium
 - D007 toxicity characteristic for chromium
 - In addition to the above, the accompanying LDR paperwork further included:
 - D035 toxicity characteristic for MEK
 - D008 toxicity characteristic for lead
- a Safety Kleen receipt dated 3/10/2021 for the above-described manifest
- a safety data sheet for Henkel Loctite Frekote 770-NC. This SDS indicates that when disposed, this material is a D001 ignitable hazardous waste; rags containing this material may carry this code if sufficient levels of the liquid are present in the waste container (“free liquids”), in which case the entire waste would be D001 ignitable hazardous waste.

Following the inspection, a copy of manifest 007453957SKS was acquired from the RCRAInfo e-Manifest database and includes the designated facility signature (Attachment 4 – TSDF-Signed Manifest 007453957SKS).

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Inspection Logbook No.: 2021-0021 Pages: 1-19 and 2021-0024 Pages 3-29

CLOSING CONFERENCE

During the closing conference with Mr. Anderson and Mr. Mock, I discussed that a hazardous waste determination should be performed for the paint booth filters, that chemicals in the clean room that are no longer of use and are waste should be cleaned out, and that the hazardous waste lamps should be disposed. I also stated that I would provide information on universal waste and episodic generation requirements.

INSPECTION FOLLOW-UP

Follow-up is needed in order to address the following:

1. Hazardous waste determinations
2. Generator category determination
3. Plant 1A compromised containers
4. Plant 1A drum in flammable cabinet
5. Mixing room fire suppression system overflow containment area
6. Spent lamps
7. Expired chemicals

Details regarding requested follow-up will be included in correspondence to the facility, as appropriate.

SIGNATURES

Lead Inspector: **ANNETTE MAXWELL** Digitally signed by ANNETTE MAXWELL
Date: 2022.12.19 16:29:38 -07'00'
Annette Maxwell, RCRA Inspector

Supervisor: **Pearson, Janice** Digitally signed by Pearson, Janice
Date: 2023.01.03 14:20:14 -07'00'
Janice A. Pearson, Manager
RCRA & OPA Enforcement Branch
Enforcement and Compliance Assurance Division

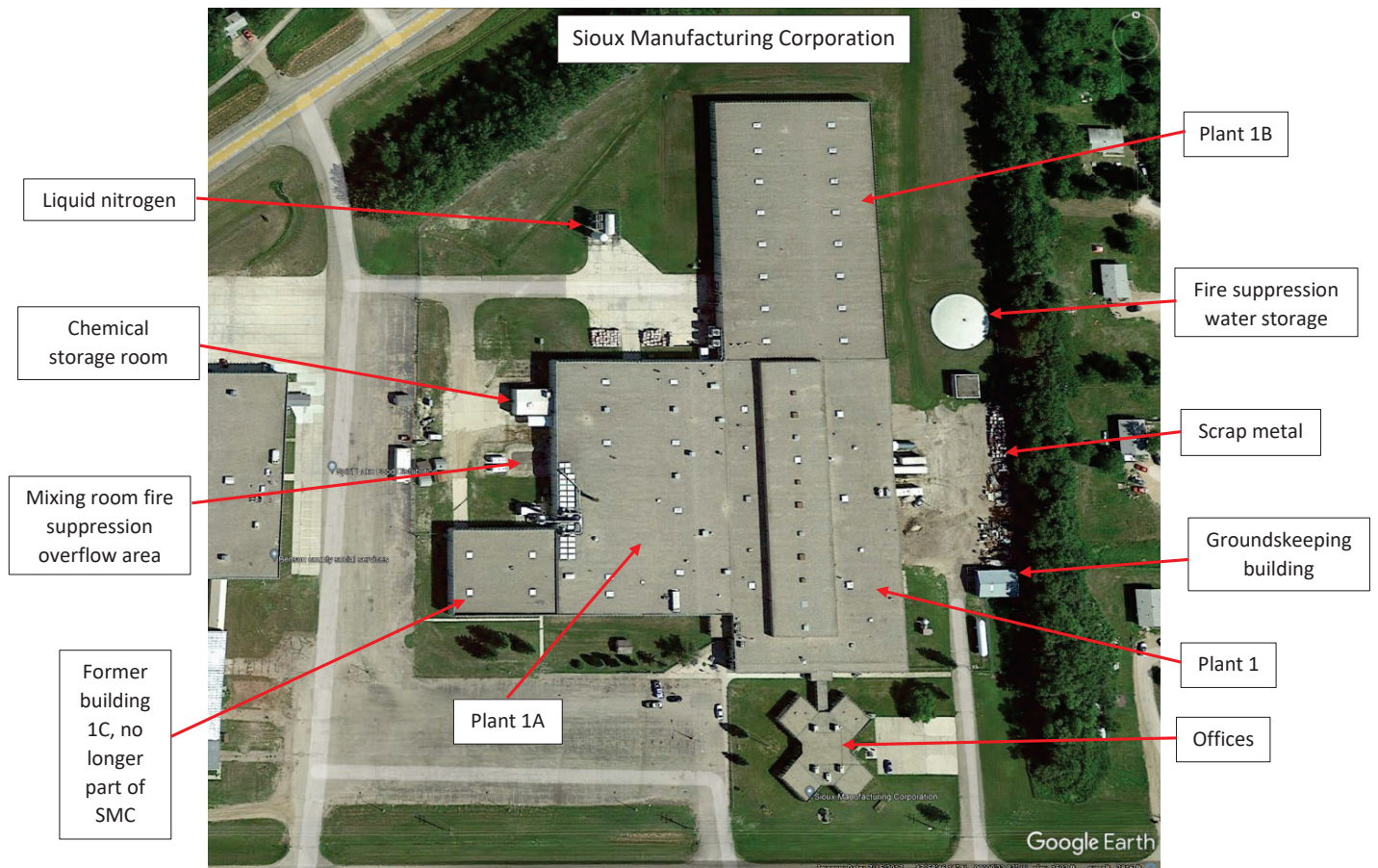
APPENDIX LIST

- Attachment 1 – Site Map
- Attachment 2 – Photograph Log
- Attachment 3 – Records Provided During the Inspection
- Attachment 4 – TSDF-Signed Manifest 007453957SKS

Attachment 1 – Site Map

Sioux Manufacturing Corporation, 1115 Dakotah Drive, Fort Totten, North Dakota

Attachment 1 – Site Map



Attachment 2 – Photograph Log

Facility Name: Sioux Manufacturing Corporation
Facility Location: Fort Totten, North Dakota
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ATTACHMENT 1: PHOTO LOG

Photo 1, 20220609_105718.JPG, 6/9/2022 10:57 a.m., taken by Annette Maxwell.
Photo of a 55-gallon SAA drum of hazardous waste.



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Photo 2, 20220609_105727.JPG, 6/9/2022 10:57 a.m., taken by Annette Maxwell.

Photo of the same flammable cabinet shown in Photo 1 with the doors closed. The cabinet is labeled with the words “hazardous waste”.



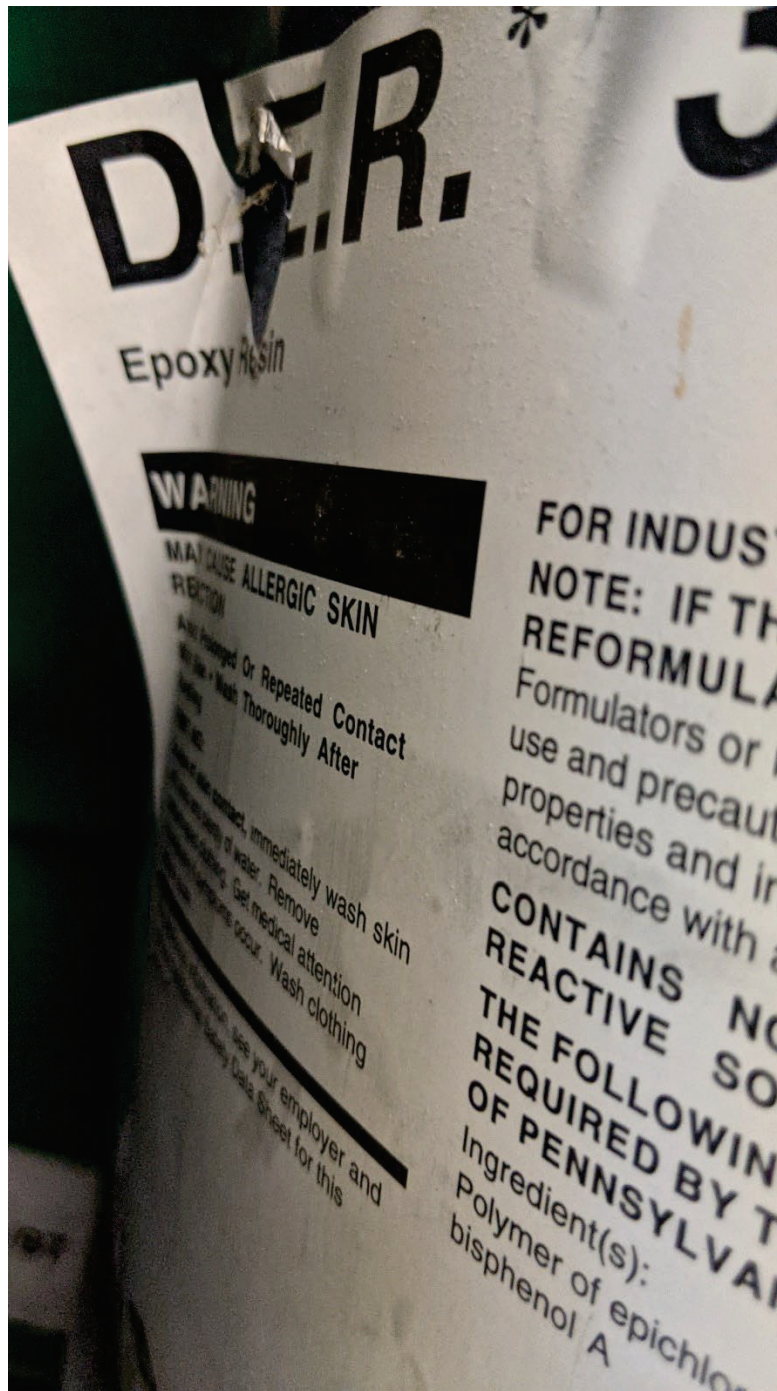
Facility Name: Sioux Manufacturing Corporation
Facility Location: Fort Totten, North Dakota
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Photo 3, PXL_20220609_170621715.MP.JPG, 6/9/2022 12:06 p.m., taken by Kristin McNeill.
Photo of drums in a flammable cabinet in the former clean room. The blue drum label is marked received Sep 11, 1998, "Shelf Life 24 months" and "Retest After 7-15-99".



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Photo 4, PXL_20220609_170636994.JPG, 6/9/2022 12:06 p.m., taken by Kristin McNeill.
Close-up of the label on the blue drum shown in Photo 3 indicating that it held an epoxy resin.



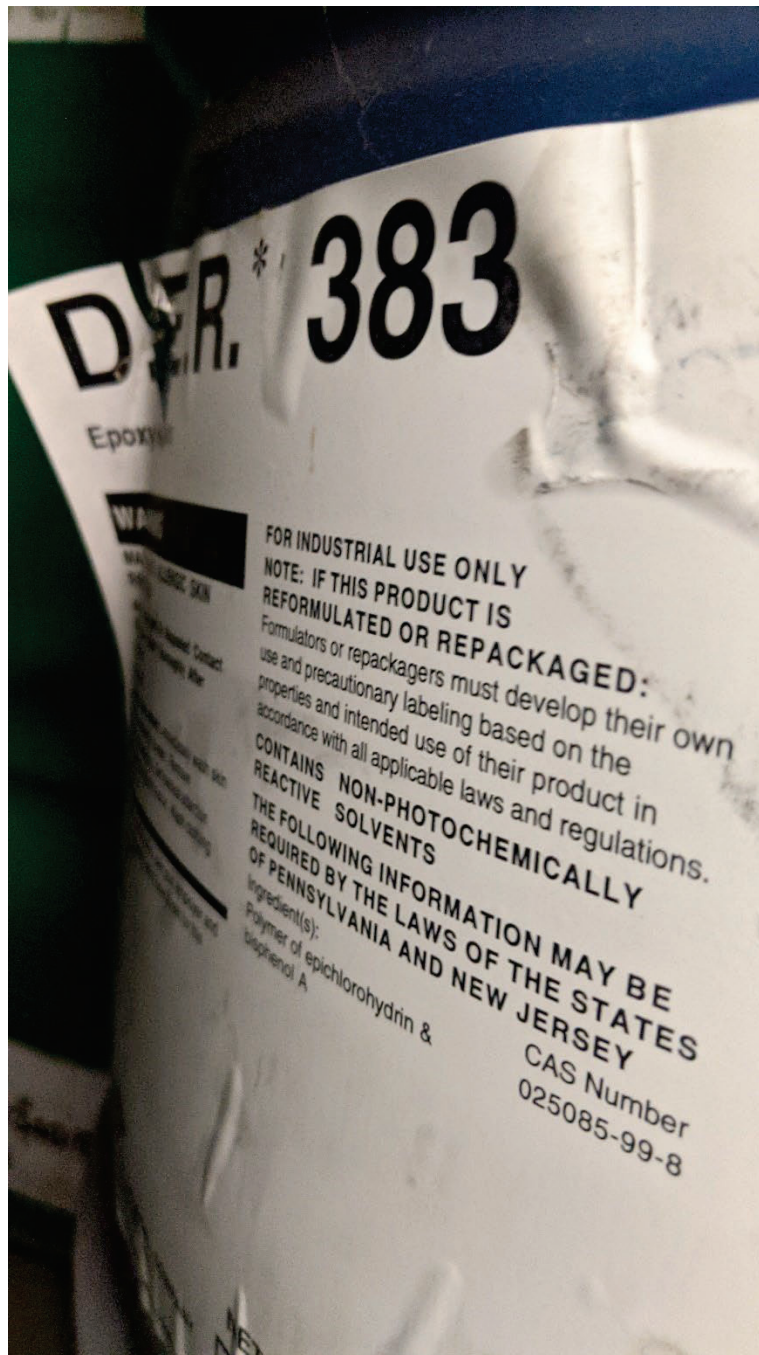
Facility Name: Sioux Manufacturing Corporation

Facility Location: Fort Totten, North Dakota

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Photo 5, PXL_20220609_170639280.JPG, 6/9/2022 12:06 p.m., taken by Kristin McNeill.

Close-up of the label on the blue drum shown in Photos 3 and 4. Label states CAS Number 025085-99-8.



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Photo 6, PXL_20220609_170648809.JPG, 6/9/2022 12:06 p.m., taken by Kristin McNeill.

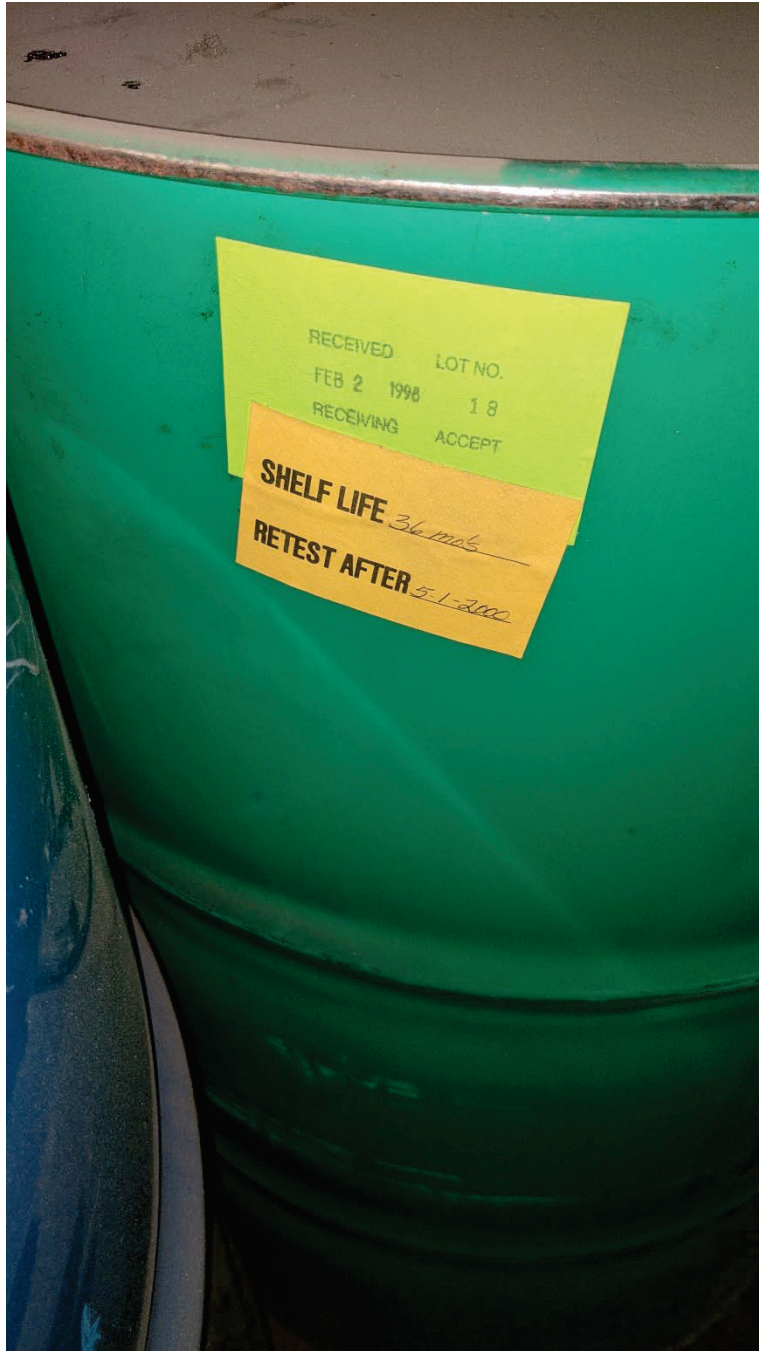
Close-up of the label on the green drum shown in Photo 3 indicating that it held a curing agent. DOT shipping label information states, "Amines, liquid, corrosive, n.o.s. (Cycloaliphatic Amine)" and includes a corrosive placard.



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Photo 7, PXL_20220609_170703808.JPG, 6/9/2022 12:07 p.m., taken by Kristin McNeill.

Photo of the opposite side of the green drum shown in Photos 3 and 6. Labels are marked received Feb 2 1998, "Shelf Life 36 mo's" and "Retest After 5-1-2000."



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Photo 8, PXL_20220609_170733282.JPG, 6/9/2022 12:07 p.m., taken by Kristin McNeill.

Photo of paint on a table in the former clean room. Dates on the two smaller, silver containers state, "MFG. Date 12/20" and "MFG. Date 7/18." The labels indicate that the containers held coating epoxy and state, "Shelf life: 1 year."



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Photo 9, PXL_20220609_170753619.JPG, 6/9/2022 12:07 p.m., taken by Kristin McNeill.
Photo of flammable cabinet shown in Photos 3-7 with the cabinet doors closed.



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Photo 10, PXL_20220609_171101038.JPG, 6/9/2022 12:11 p.m., taken by Kristin McNeill.

Photo of another flammable cabinet in the former clean room. The cabinet housed a number of chemicals that appeared to be old and possibly no longer usable, some marked with dates indicating receipt in the 1990's.



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Photo 11, PXL_20220609_171112945.JPG, 6/9/2022 12:11 p.m., taken by Kristin McNeill.
Close-up of the top shelf of the cabinet shown in Photo 10.



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Photo 12, PXL_20220609_171117161.JPG, 6/9/2022 12:11 p.m., taken by Kristin McNeill.
Close-up of the middle shelf shown in Photo 10.



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Photo 13, PXL_20220609_171203159.JPG, 6/9/2022 12:12 p.m., taken by Kristin McNeill.
Photo of the flammable cabinet shown in photos 10-12 with the cabinet doors closed.



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Photo 14, 20220609_123227.JPG, 6/9/2022 12:32 p.m., taken by Annette Maxwell.
Photo of flammables cabinet containing 55-gallon drum of IPA located in Plant 1A.



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Photo 15, 20220609_123241.JPG, 6/9/2022 12:32 p.m., taken by Annette Maxwell.
Photo of flammables cabinet shown in Photo 14.



Facility Name: Sioux Manufacturing Corporation
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Photo 16, 20220609_124423.JPG, 6/9/2022 12:44 p.m., taken by Annette Maxwell.
Photo of bermed area within chemical storage room.



Photo 17, 20220609_125833.JPG, 6/9/2022 12:58 p.m., taken by Annette Maxwell.
Photo of bermed catch area leading from the mixing room.



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Photo 18, 20220609_131707.JPG, 6/9/2022 1:17 p.m., taken by Annette Maxwell.
Photo of spent mercury-containing lamps stored on the first floor.



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Photo 19, 20220609_132013.JPG, 6/9/2022 1:20 p.m., taken by Annette Maxwell.
Photo of spent mercury-containing lamps stored on the second floor.



Photo 20, 20220609_132018.JPG, 6/9/2022 1:20 p.m., taken by Annette Maxwell.
Photo of spent mercury-containing lamps stored on the second floor near those shown in Photo 19.



Attachment 3

Records Provided During the Inspection

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NDD068135423	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number 007453957 SKS		
5. Generator's Name and Mailing Address Sioux Manufacturing 1115 Dakota Drive FORT TOTTEN ND 58335 Generator's Phone: 701-766-4211			Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC.			U.S. EPA ID Number TXR000081205				
7. Transporter 2 Company Name CLEAN HARBORS ENV SVC INC.			U.S. EPA ID Number MAD039322250				
8. Designated Facility Name and Site Address CLEAN HARBORS ENVIRONMENTAL SERVICES, IN 2247 S HIGHWAY 71 KIMBALL, NE 69145 Facility's Phone: 308-235-4012			U.S. EPA ID Number NED981723513				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. UN1263, WASTE PAINT RELATED MATERIAL, 3, PG II	2 DM		110	6	F003 F005 D001	D005 D006 D007
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information TSD:KP 85402239 SI18289 C581 1) ERG#128; 24H EMERGENCY#800-468-1760-CH/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on manifests.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name David Nestell		Signature David Nestell		Month Day Year 03 10 21			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Jeffery Johnson		Signature Jeffery Johnson		Month Day Year 03 10 21			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			

SAFETY-KLEEN
PLANT: FSA LDR NOTIFICATION FORM 02/04/2021 PAGE:1
GENERATOR NAME: Sioux Manufacturing OR SALES SERVICE NO.: 007453957 SKS
SK Shipping #: 233468469 CUST#: SI18289
Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste
restricted under 40 CFR part 268 land disposal restrictions (LDR).

A. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO: 1 MANIFEST PAGE/LINE# 01/001 SKPRFL NO: 1619001
SKDOT#: 8363870

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):

D001	LQ	LIQUID }= 10% TOC
D005	TCLP	TOXICITY BASED ON TCLP (SW846)
D006	TCLP	TOXICITY BASED ON TCLP (SW846)
D007	TCLP	TOXICITY BASED ON TCLP (SW846)
D008	TCLP	TOXICITY BASED ON TCLP (SW846)
D035		
F003	SOLV	SOLVENT
F005	SOLV	SOLVENT

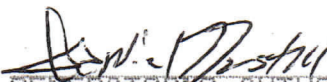
Treatability group: NNW Non-Waste Water

Waste Constituent Notification:

Legend

Number	Constituent
152	ETHYL ACETATE
154	ETHYL BENZENE
184	METHYL ETHYL KETONE
231	TOLUENE
245	XYLENES-MIXED ISOMERS (SUM OF O-, M-, AND P-XYLENE CONCENTRATIONS)
51	ACETONE

NOTES


GENERATOR'S AUTHORIZED
SIGNATURE

PLANT: FSA
TOP COPY: GENERATOR


NAME & TITLE
(PRINTED OR TYPED)
CSG: REF#:
MIDDLE COPY: FACILITY

03 / 0 / 21
DATE

SW:
BOTTOM COPY: TRANSFER

Safety - Kleen Systems, Inc.

42 Longwater Drive

Norwell, MA 02061

CORPORATE: 800-669-5740

24 HR EMERGENCY: 800-468-1760 (Safety - Kleen)

7012379070

REFERENCE NBR.

CUSTOMER# SI18289 Sioux Manufacturing
1115 Dakota Drive
Fort Totten ND 58335-0000
PHONE 701-766-4211

85669934 -

SRVC WEEK: 2021-11

SRVC DATE: 03-10-2021

BILL TO CUSTOMER#
SI18288

BILL TO ADDRESS:
Sioux Manufacturing
Po Box 400
Fort Totten ND 58335-0400
PHONE 701-766-4211

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICES/ PRODUCT		QTY	UNIT PRICE	TAX	TOTAL CHARGE
875020/ 1619001	FB2-LQD FUEL WITH SLDs 55GL	2.0	250.00	0.00	500.00
#CONTS: 2 TSDF: KP	MANIFEST#: 007453957SKS		FORM CD: US		SHIP# 233723923
CNT# 210204928657	QTY: 55 WT/VOL G		PROF# 1619001		SKDOT# 8363871
CNT# 210204928656	QTY: 55 WT/VOL G		PROF# 1619001		SKDOT# 8363871
100065	E-Manifest Fee	1.0	20.00	0.00	20.00
100030	RECOVERY FEE	1.0	27.50	0.00	27.50
TOTAL SERVICE/PRODUCTS			297.50	0.00	547.50
			TOTAL CHARGE		547.50
			CREDITS		0.00
			TOTAL DUE		547.50
UNPAID BALANCE THIS RECEIPT		547.50			

GENERATOR STATUS
220-2200 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customers amount for this transaction. If Customer fails to make payment when due an amount annual

applicable regulations of the Department of Transportation (i) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (ii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customers account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety - Kleen parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety - Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorochloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non - conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non - conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non - conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non - conforming contamination event. Safety - Kleen's failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. Safety - Kleen relies on Customers representations and Customer is responsible for informing Safety - Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (Safety - Kleen) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to <http://safety-kleen.com/customer-service/environmental-fees/recovery-fees>. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

Daniel Testa

CUSTOMER / GENERATOR: Daniel

[Signature]

TRANSPORTER: Johnson, Jeffery

LAST PAGE



Revision Number: 009.1

Issue date: 02/26/2019

1. PRODUCT AND COMPANY IDENTIFICATION

Product name: LOCTITE FREKOTE 770-NC known as LOCTITE FREKOTE 770NC IDH number: 416032
Product type/use: Mold Release Item number: 83468
Restriction of Use: None identified Region: United States
Company address: Contact information:
Henkel Corporation Telephone: +1 (860) 571-5100
One Henkel Way MEDICAL EMERGENCY Phone: Poison Control Center
Rocky Hill, Connecticut 06067 1-877-671-4608 (toll free) or 1-303-592-1711
TRANSPORT EMERGENCY Phone: CHEMTREC
1-800-424-9300 (toll free) or 1-703-527-3887
Internet: www.henkelna.com

Contains one or more components for which a Toxic Substances Control Act (TSCA) Low Volume Exemption (LVE) applies. See Section 15.

2. HAZARDS IDENTIFICATION**EMERGENCY OVERVIEW**

DANGER: HIGHLY FLAMMABLE LIQUID AND VAPOR.
MAY BE FATAL IF SWALLOWED AND ENTERS AIRWAYS.
CAUSES SKIN IRRITATION.
CAUSES SERIOUS EYE IRRITATION.
MAY CAUSE DROWSINESS OR DIZZINESS.

HAZARD CLASS	HAZARD CATEGORY
FLAMMABLE LIQUID	2
SKIN IRRITATION	2
EYE IRRITATION	2A
SPECIFIC TARGET ORGAN TOXICITY - SINGLE EXPOSURE	3
ASPIRATION HAZARD	1

PICTOGRAM(S)**Precautionary Statements****Prevention:**

Keep away from heat, sparks, open flames, hot surfaces - no smoking. Keep container tightly closed. No release into water. Use explosion-proof equipment. Use non-sparking tools. Take action to prevent static discharges. Avoid breathing vapors, mist, or spray. Wash affected area thoroughly after handling. Use only outdoors or in a well-ventilated area. Wear protective gloves, eye protection, and face protection.

Response:

IF SWALLOWED: Immediately call a physician or poison control center. If on skin (or hair): Take off immediately all contaminated clothing. IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Call a POISON CENTER or physician if you feel unwell. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Do NOT induce vomiting. If skin irritation occurs: Get medical attention. If eye irritation persists: Get medical attention. Take off contaminated clothing. In case of fire: Use foam, dry chemical or carbon dioxide to extinguish.

IDH number: 416032

Product name: LOCTITE FREKOTE 770-NC known as LOCTITE FREKOTE 770NC
Page 1 of 6

Storage: Store in a well-ventilated place. Keep container tightly closed. Store in a well-ventilated place. Keep cool. Store locked up.

Disposal: Dispose of contents and/or container according to Federal, State/Provincial and local governmental regulations.

Classification complies with OSHA Hazard Communication Standard (29 CFR 1910.1200) and is consistent with the provisions of the United Nations Globally Harmonized System of Classification and Labeling of Chemicals (GHS).

See Section 11 for additional toxicological information.

3. COMPOSITION / INFORMATION ON INGREDIENTS

Hazardous Component(s)	CAS Number	Percentage*
Naphtha (petroleum), light alkylate	64741-66-8	80 - 100
Reaction product of tris(n-methylamino)methylsilane (TMAS) and silanol terminated polydimethylsiloxane (PDMS)	1432471-92-5	1 - 5

* Exact percentages may vary or are trade secret. Concentration range is provided to assist users in providing appropriate protections.

4. FIRST AID MEASURES

Inhalation: Move to fresh air. If breathing is difficult, give oxygen. If not breathing, give artificial respiration. Get immediate medical attention.

Skin contact: Remove contaminated clothing and footwear. Immediately flush skin with plenty of water (using soap, if available). If symptoms develop and persist, get medical attention. Wash clothing before reuse.

Eye contact: Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Get medical attention.

Ingestion: Do not induce vomiting. Never give anything by mouth to an unconscious person. Get immediate medical attention. If vomiting occurs, prevent aspiration by keeping the patient's head below the knees.

Symptoms: See Section 11.

Notes to physician: This material is an aspiration hazard. Potential danger from aspiration must be weighed against possible oral toxicity when deciding whether to induce vomiting.

5. FIRE FIGHTING MEASURES

Extinguishing media: Water spray (fog), foam, dry chemical or carbon dioxide. Do not use high volume water jet.

Special firefighting procedures: Wear self-contained breathing apparatus and full protective clothing, such as turn-out gear. In case of fire, keep containers cool with water spray. Keep personnel upwind of fire.

Unusual fire or explosion hazards: Vapors may form explosive mixtures with air. Do not handle or store near an open flame, heat or other sources of ignition. Hydrocarbon solvents are basically non-conductors of electricity and can become electrostatically charged during mixing, filtering or pumping at high flow rates. If this charge reaches a significantly high level, sparks can form that may ignite vapors of flammable liquids.

Hazardous combustion products:

Oxides of carbon. Toxic and irritating vapors.

6. ACCIDENTAL RELEASE MEASURES

Use personal protection recommended in Section 8, isolate the hazard area and deny entry to unnecessary and unprotected personnel.

Environmental precautions:

Do not allow product to enter sewer or waterways. Advise authorities if product has entered or may enter sewers, water sources or extensive land areas. Prevent further leakage or spillage if safe to do so. This product is insoluble in water and will float on surface.

Clean-up methods:

Remove all sources of ignition. Ventilate area. Soak up with inert absorbent material (e.g. sand, silica gel, acid binder, universal binder, sawdust). Store in a closed metal container until ready for disposal. Keep upwind of the spilled material and isolate exposure. Refer to Section 8 "Exposure Controls / Personal Protection" prior to clean up.

7. HANDLING AND STORAGE

Handling:

During use and until all vapors are gone: Keep area ventilated - do not smoke; extinguish all flames, pilot lights, and heaters; turn off stoves, electrical tools and appliances, and any other sources of ignition. Make sure containers are properly grounded before use or transfer of material. Prevent contact with eyes, skin and clothing. Do not breathe vapor and mist. Wash thoroughly after handling. Do not taste or swallow. For operations where eye or face contact could occur, provide safety shower and eyewash fountain.

Storage:

For safe storage, store at or below 48.8 °C (119.8 °F). Keep in a cool, well ventilated area away from heat, sparks and open flame. Keep container tightly closed until ready for use.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

Employers should complete an assessment of all workplaces to determine the need for, and selection of, proper exposure controls and protective equipment for each task performed.

Hazardous Component(s)	ACGIH TLV	OSHA PEL	AIHA WEEL	OTHER
Naphtha (petroleum), light alkylate	None	None	None	281 ppm TWATotal Hydrocarbons
Reaction product of tris(n-methylamino)methylsilane (TMAS) and silanol terminated polydimethylsiloxane (PDMS)	None	None	None	None

Engineering controls:

Use explosion-proof mechanical ventilation and local exhaust to control contaminants to within their occupational exposure limits during the use of this product.

Respiratory protection:

Use a NIOSH approved supplied air respirator with an organic cartridge if the potential to exceed established exposure limits exists.

Eye/face protection:

Safety goggles or safety glasses with side shields. Full face protection should be used if the potential for splashing or spraying of product exists. Safety showers and eye wash stations should be available.

Skin protection:

Use impermeable gloves and protective clothing as necessary to prevent skin contact. Nitrile gloves.

9. PHYSICAL AND CHEMICAL PROPERTIES

Physical state:	Liquid
Color:	Clear, Colorless
Odor:	Mild, Solvent
Odor threshold:	Not available.
pH:	Not applicable
Vapor pressure:	173 mbar
Boiling point/range:	> 112 °C (> 233.6 °F) 1,013 hPa
Melting point/ range:	Not determined
Specific gravity:	0.720
Vapor density:	3.9 Approximately, (Air = 1)
Flash point:	7 °C (44.6 °F) Tagliabue closed cup
Flammable/Explosive limits - lower:	0.9 % (value for solvent)
Flammable/Explosive limits - upper:	6.2 % (value for solvent)
Autoignition temperature:	382 °C (719.6 °F) (value for solvent)
Flammability:	Not applicable
Evaporation rate:	1.6 Approximately, (Butyl acetate = 1)
Solubility in water:	Negligible
Partition coefficient (n-octanol/water):	Not available.
VOC content:	98.5 %; 710 g/l Estimated
Viscosity:	Not available.
Decomposition temperature:	Not available.

10. STABILITY AND REACTIVITY

Stability:	Stable under normal conditions of storage and use.
Hazardous reactions:	None under normal processing.
Hazardous decomposition products:	Oxides of carbon. Hydrocarbons. Irritating organic vapours.
Incompatible materials:	Strong oxidizing agents.
Reactivity:	Not available.
Conditions to avoid:	Exposure to air or moisture over prolonged periods. Avoid static discharge. Vapors may form explosive mixtures with air. Spray mist may be flammable at temperatures below the flash point. Keep away from open flames, hot surfaces and sources of ignition. Fire or intense heat may cause violent rupture of packages.

11. TOXICOLOGICAL INFORMATION

Relevant routes of exposure:	Skin, Inhalation, Eyes, Ingestion
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Potential Health Effects/Symptoms

Inhalation: Vapors and mists will irritate nose and throat and possibly eyes. May cause central nervous system effects with nausea, dizziness and headache.
Skin contact: Causes skin irritation. Solvent action can dry and defat the skin, causing the skin to crack, leading to dermatitis.
Eye contact: Causes serious eye irritation.
Ingestion: Principal hazard of ingestion is aspiration into the lungs and subsequent pneumonitis.

Hazardous Component(s)	LD50s and LC50s	Immediate and Delayed Health Effects
Naphtha (petroleum), light alkylate	None	Irritant
Reaction product of tris(n-methylamino)methylsilane (TMAS) and silanol terminated polydimethylsiloxane (PDMS)	None	No Data

Hazardous Component(s)	NTP Carcinogen	IARC Carcinogen	OSHA Carcinogen (Specifically Regulated)
Naphtha (petroleum), light alkylate	No	No	No
Reaction product of tris(n-methylamino)methylsilane (TMAS) and silanol terminated polydimethylsiloxane (PDMS)	No	No	No

12. ECOLOGICAL INFORMATION

Ecological information: Not available.

13. DISPOSAL CONSIDERATIONS

Information provided is for unused product only.

Recommended method of disposal: Follow all local, state, federal and provincial regulations for disposal.

Hazardous waste number: D001: Ignitable.

14. TRANSPORT INFORMATION

The transport information provided in this section only applies to the material/formulation itself, and is not specific to any package/configuration.

U.S. Department of Transportation Ground (49 CFR)

Proper shipping name: Resin solution
Hazard class or division: 3
Identification number: UN 1866
Packing group: II

International Air Transportation (ICAO/IATA)

Proper shipping name: Resin solution
Hazard class or division: 3
Identification number: UN 1866
Packing group: II

Water Transportation (IMO/IMDG)

Proper shipping name: RESIN SOLUTION (Isoalkane C7 - C10)
Hazard class or division: 3
Identification number: UN 1866
Packing group: II
Marine pollutant: Isoalkane C7 - C10

15. REGULATORY INFORMATION

United States Regulatory Information

TSCA 8 (b) Inventory Status:	All components of this product are listed on the U.S. Toxic Substances Control Act (TSCA) inventory or are exempt from listing because a Low Volume Exemption (LVE) has been granted in accordance with 40 CFR 723.50.
TSCA 12 (b) Export Notification:	None above reporting de minimis
CERCLA/SARA Section 302 EHS:	None above reporting de minimis.
CERCLA/SARA Section 311/312:	Fire, Immediate Health
CERCLA/SARA Section 313:	None above reporting de minimis.
California Proposition 65:	No California Proposition 65 listed chemicals are known to be present.

Canada Regulatory Information

CEPA DSL/NDL Status:	One or more components are not listed on, and are not exempt from listing on either the Domestic Substances List or the Non-Domestic Substances List.
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16. OTHER INFORMATION

This safety data sheet contains changes from the previous version in sections: New Safety Data Sheet format.

Prepared by: Product Safety and Regulatory Affairs

Issue date: 02/26/2019

DISCLAIMER: The data contained herein are furnished for information only and are believed to be reliable. However, Henkel Corporation and its affiliates ("Henkel") does not assume responsibility for any results obtained by persons over whose methods Henkel has no control. It is the user's responsibility to determine the suitability of Henkel's products or any production methods mentioned herein for a particular purpose, and to adopt such precautions as may be advisable for the protection of property and persons against any hazards that may be involved in the handling and use of any Henkel's products. In light of the foregoing, Henkel specifically disclaims all warranties, express or implied, including warranties of merchantability and fitness for a particular purpose, arising from sale or use of Henkel's products. Henkel further disclaims any liability for consequential or incidental damages of any kind, including lost profits.

This Safety Data Sheet has been generated based on OSHA Hazard Communication Standard (29 CFR 1910.1200) and provides information in accordance with U.S. federal law only. No warranty or representation of any kind is given with respect to the substantive or export laws of any other jurisdiction or country. Please confirm that the information provided herein conforms to the substantive export or other law of any other jurisdiction prior to export. Please contact Henkel Product Safety and Regulatory Affairs for additional assistance.

Attachment 4

TSDf-Signed Manifest 007453957SKS

FSA

SK SHIP# 233468469

233723923-us-KP



Form Approved OMB No. 2050-0039

Please print or type.

V21033022

007453957SKS

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NDD068155423		2. Page 1 of 2		3. Emergency Response Phone 1-800-468-1760		4. Manifest Tracking Number 007453957 SKS				
5. Generator's Name and Mailing Address Sioux Manufacturing 1115 Dakotah Drive FORT TOTTEN ND 58335 Generator's Phone: 701-766-4211								Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC								U.S. EPA ID Number TXR000081205				
7. Transporter 2 Company Name CLEAN HARBORS ENV SVC INC.								U.S. EPA ID Number MAD039322250				
8. Designated Facility Name and Site Address CLEAN HARBORS ENVIRONMENTAL SERVICES, IN 2247 S HIGHWAY 71 KIMBALL, NE 69145 Facility's Phone: 308-235-4012								U.S. EPA ID Number NED981723513				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
						No.	Type					
	X	1. UN1263, WASTE PAINT RELATED MATERIAL, 3, PG 11				2	DM	110	G	F003	F005	D001
										D005	D006	D007
14. Special Handling Instructions and Additional Information TSD:KP 85402239 SI18289 CS6: 2101244923 1) ERG#128; 24H EMERGENCY#800-468-1760-CH/SK/TFI-Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf. 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Officer's Printed/Typed Name Daniel Nestell Signature Daniel Nestell Month 03 Day 16 Year 21												
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
	Transporter signature (for exports only): _____											
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jeffery Johnson Signature Jeffery Johnson Month 03 Day 10 Year 21											
	Transporter 2 Printed/Typed Name Blk Union Signature Blk Union Month 03 Day 11 Year 21											
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection											
	Manifest Reference Number: _____ U.S. EPA ID Number _____											
	18b. Alternate Facility (or Generator) Facility's Phone: _____											
	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1. H040 2. 3. 4.												
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Thomas Clark Signature Thomas Clark Month 3 Day 25 Year 21												

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM

SK Shipping #: 233468469
Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR part 268 land disposal restrictions (LDR).

A. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO: 1 MANIFEST PAGE/LINE# 01/001 SKPRFL NO: 1619001
SKDOT#: 8363870

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):

D001	LQ	LIQUID >= 10% TOC
D005	TCLP	TOXICITY BASED ON TCLP (SW846)
D006	TCLP	TOXICITY BASED ON TCLP (SW846)
D007	TCLP	TOXICITY BASED ON TCLP (SW846)
D008	TCLP	TOXICITY BASED ON TCLP (SW846)
D035		
F003	SOLV	SOLVENT
F005	SOLV	SOLVENT

Treatability group: NNW Non-Waste Water
Waste Constituent Notification:

Legend Number	Constituent
152	ETHYL ACETATE
154	ETHYL BENZENE
184	METHYL ETHYL KETONE
231	TOLUENE
245	XYLENES-MIXED ISOMERS (SUM OF O-, M-, AND P-XYLENE CONCENTRATIONS)
51	ACETONE

2101244923

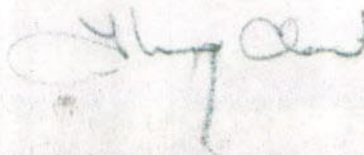
03/10/21

NOTES


GENERATOR'S AUTHORIZED SIGNATURE
PLANT: FSA
TOP COPY: GENERATOR

Thomas Clark


NAME & TITLE
(PRINTED OR TYPED)
CSG: REF#: MIDDLE COPY: FACILITY



03 / 0 / 21
DATE
SW: BOTTOM COPY: TRANSFER

3 25 21