

CRI Environmental Solutions Facility Audit Information



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Facility Information & Company History

- Facility name and address:

Corporate Office and Recycling Plant
101 Hagen Drive
Woodville, WI 54028
Tel: (715) 698-3363
Fax: (715) 698-3485
www.crire recycling.com

- Facility Management:

President & CEO- Luke Schwartz
Facility Manager- Kory Brown

- Company History:

CRI Environmental Solutions was incorporated in August, 1996. The Company was primarily in the Research & Development stage until April, 1998 when the processing equipment was placed into service. The Company is marketing its recycling service to industry allowing the reuse of oil absorbent material and the recycling of the removed oil and recycling of used oil filters.

Facility Layout & Site Information

- Facility Layout:

The processing facility is located in Woodville, WI (approximately 24 miles east of Hudson, WI). The facility is located in the Village of Woodville Industrial Park. The land use for the surrounding area is agricultural and industrial. Included in the Additional Information Section of this Audit Package is a Facility Location Map and a Facility Layout.

- Site Information:

The distance from the facility to the nearest Municipal well is approximately 2000'.

The distance from the facility to the nearest surface water is approximately ½ mile (small creek).

The depth to groundwater at the facility is approximately 55 - 60'.

The dominant soil type at the site is sandy clay.

The property is located on 3 acres.

Oklahoma Site Information

- Facility Layout:

8645 W 21st St, Sand Springs, OK 74063

The processing facility is located in Sand Springs, OK (approximately 8 miles west of Tulsa, OK) The facility is located in the Sand Springs industrial park. The land use for the surrounding area is industrial.

- Site Information:

The distance from the facility to the nearest Municipal well is greater than 2000'.

The distance from the facility to the nearest surface water is approximately $\frac{1}{4}$ mile. (Arkansas River).

The depth of the ground water at the facility is approximately 20-23'.

The dominant soil type is sand.

The property is located on 2 acres.

Organizational Information

- Corporate Information and Key Employee Contacts:
- CRI Environmental Solutions is registered as a corporation in the State of Delaware and is also licensed and registered in the State of Wisconsin. An Organizational Chart depicting onsite corporate relationships is included in the Additional Information Section of this Audit Package.
- Key employees for CRI include:
 - Luke Schwartz President and CEO
 - Kory Brown Facility Manager
 - Dawn Wickman Office/Account Manager
- Corporate Reporting Identification Numbers are listed as follows:
 - Federal ID # - 92-0319217
 - EPA ID # - WIR000029751
 - EPA ID # - OKR000034025
 - NAICS # - 562219
 - SIC Code - 2992

Organizational Information (continued)

- Additional Corporate Information:

CRI Environmental Solutions has an approval from the State of Wisconsin Department of Natural Resources (DNR) to operate a absorbent recycling facility in Woodville, WI. Additional regulatory approvals related to the recycling facility include a Air Pollution Control Permit. Included in the Additional Information Section of this Audit Package are documents confirming these regulatory items.

CRI Environmental Solutions has a \$1,000,000/\$2,000,000 pollution prevention insurance policy and a \$4,000,000 umbrella in place. A copy of the Certificate of Insurance is included in the Additional Information Section of this Audit Package.

Material Storage Practices and Capacities

- Permitted Wastes Stored at Facility

The permitted wastes that are allowed to be stored at the CRI facility are listed as follows:

- Used Oil
- Used Oil Sorbents
- Used Oil Filters
- Oily Water

- Above Ground Storage Tanks:

The above ground storage tanks located at the CRI facility are listed as follows:

- One 550-gallon used oil storage tank
 - One 8,000-gallon used oil storage tank
 - One 5,500-gallon oily water storage tank
 - One 6,500-gallon wastewater storage tank
 - One 6565-gallon solvent storage tank
 - Two 5000 gallon vapor tanks
- Included in the Additional Information Section of this Audit Package is a Facility Layout plan showing the location of the above ground storage tanks at the CRI Facility.

Waste Disposal and Recycling Information

Regulatory Contact:	Upon Request
Scrap Metal:	Upon Request
Used Oil:	Upon Request
WTE Oily Waste:	Upon Request
Waste Water:	Upon Request
Universal Waste:	Upon Request

Material Receiving and Pre-unloading Procedures

- Material Testing:

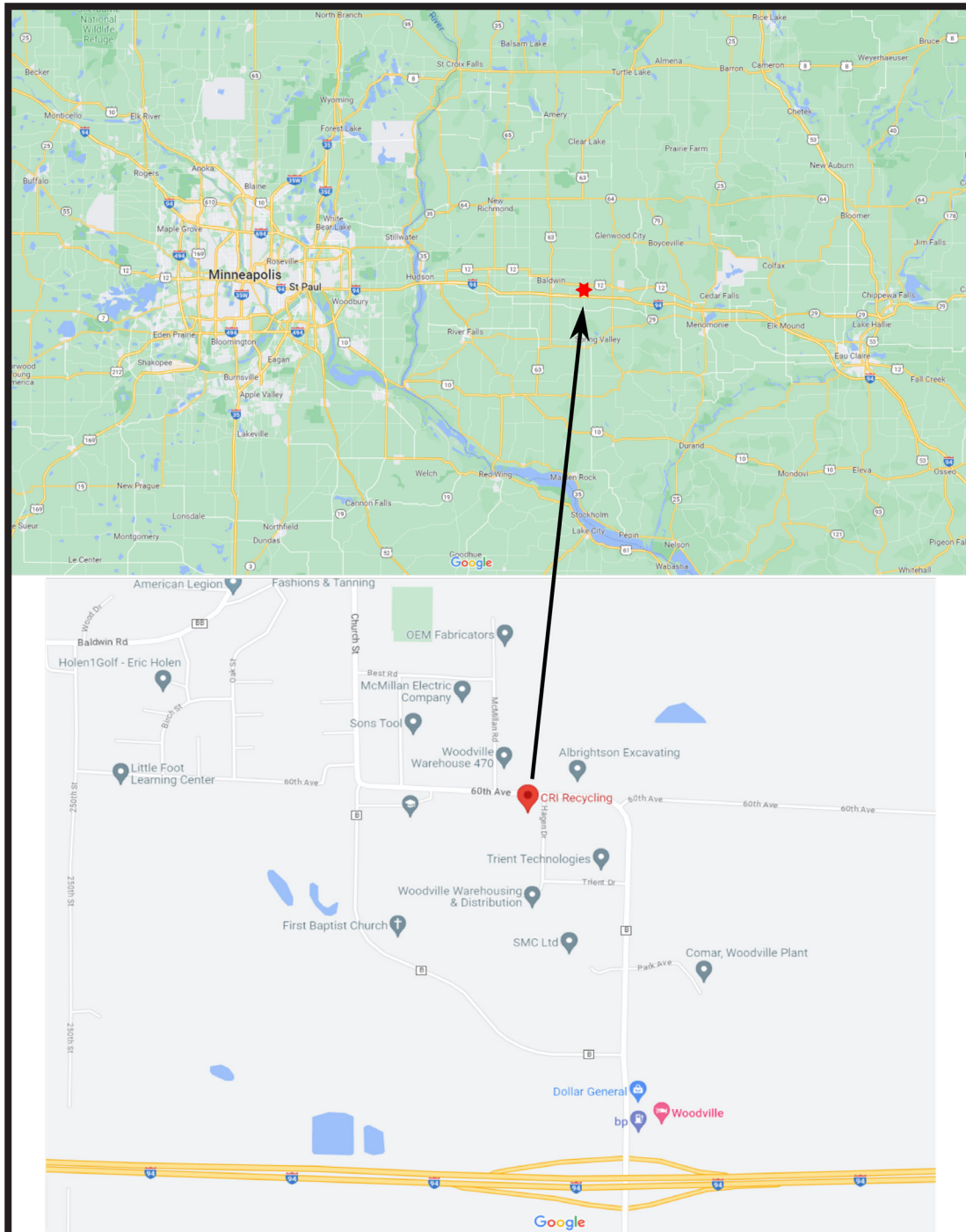
Each CRI Customer will go through a prescreening analysis performed by CRI. The prescreening analysis will consist of the Waste Profile, SOS, any necessary testing and the Waste Analysis Flowchart (see Additional Information Section). This prescreening process will ensure that CRI is only accepting and processing nonhazardous absorbent material.

As each drum is picked up from the generator, it is labeled with a unique number and manifested. Individual material tracking is provided for each drum with the unique drum number and the Bill of Lading.

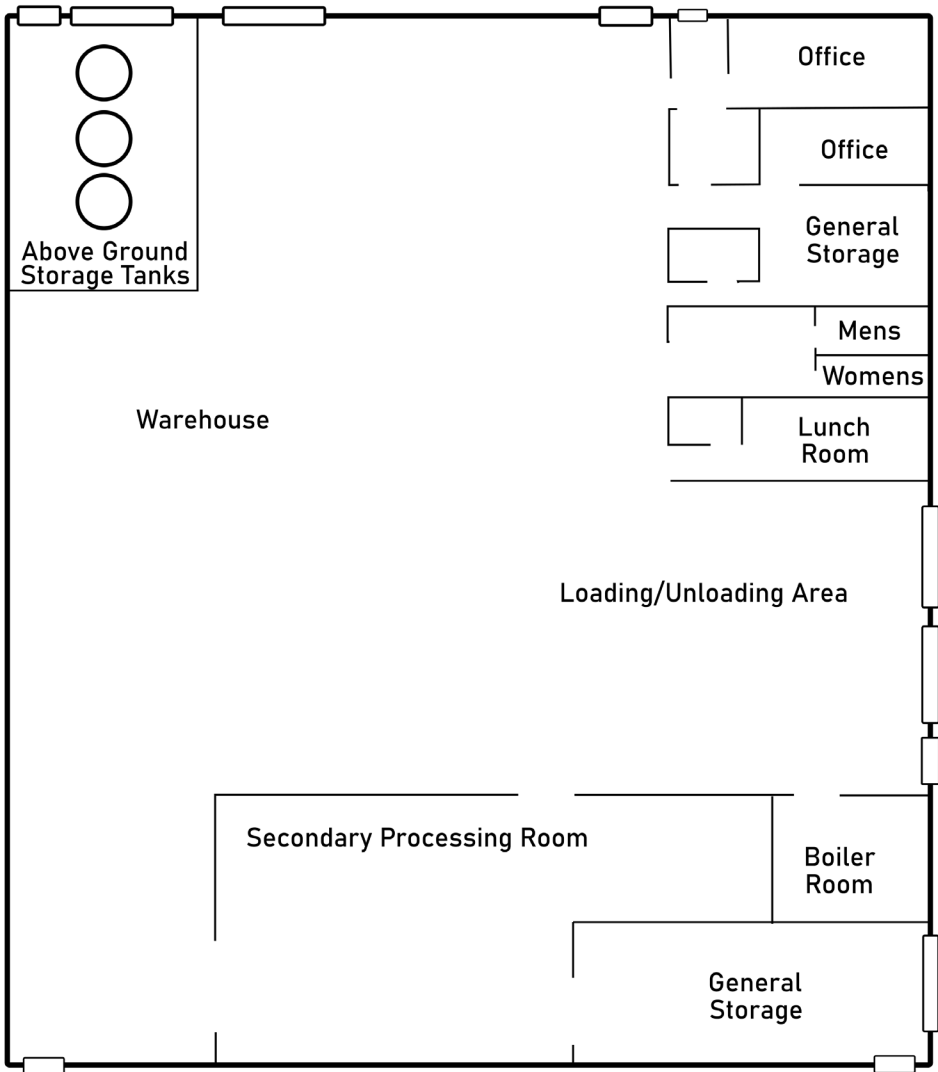
Additional Information

- Facility Location Map
- Facility Layout
- Corporate Organizational Chart
- WI DNR Operating Permit
- WI DNR - EPA Identification Number
- WI DNR Transportation Permit
- Certificate of Insurance
- Waste Profile Analysis Flowchart
- Customer Waste Profile

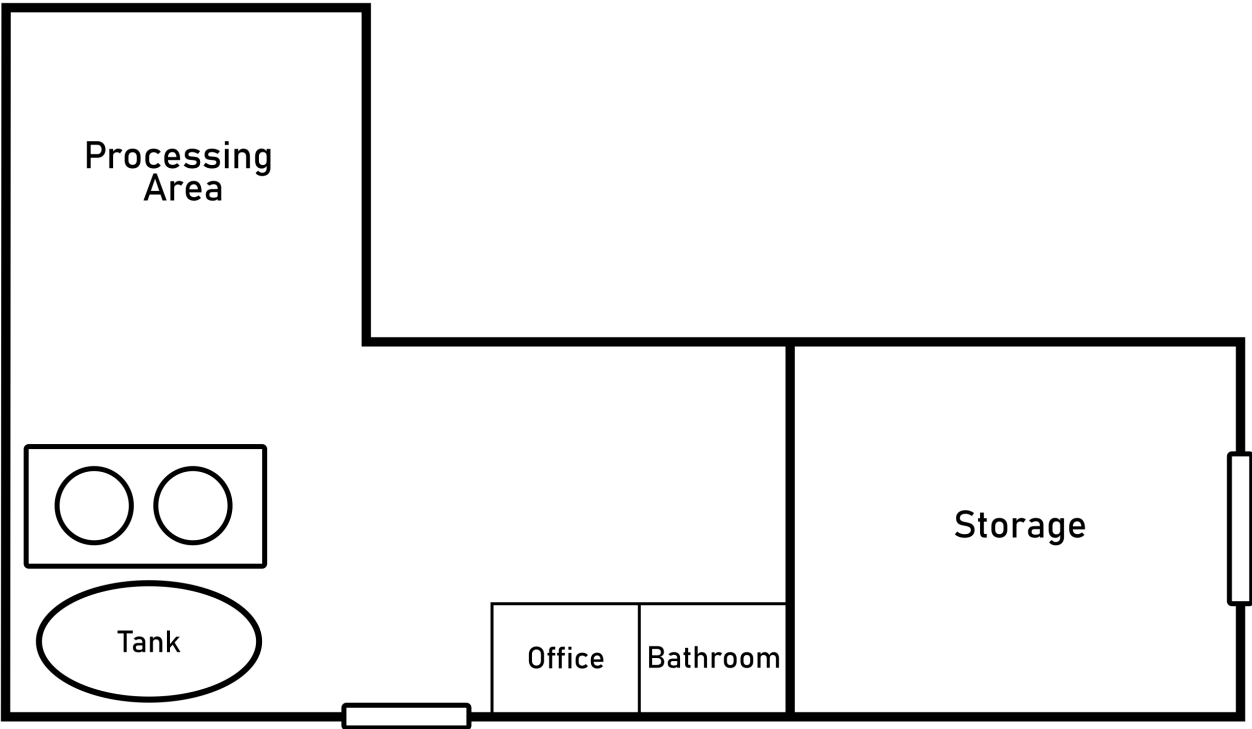
CRI Recycling Service, Inc Facility Location Map



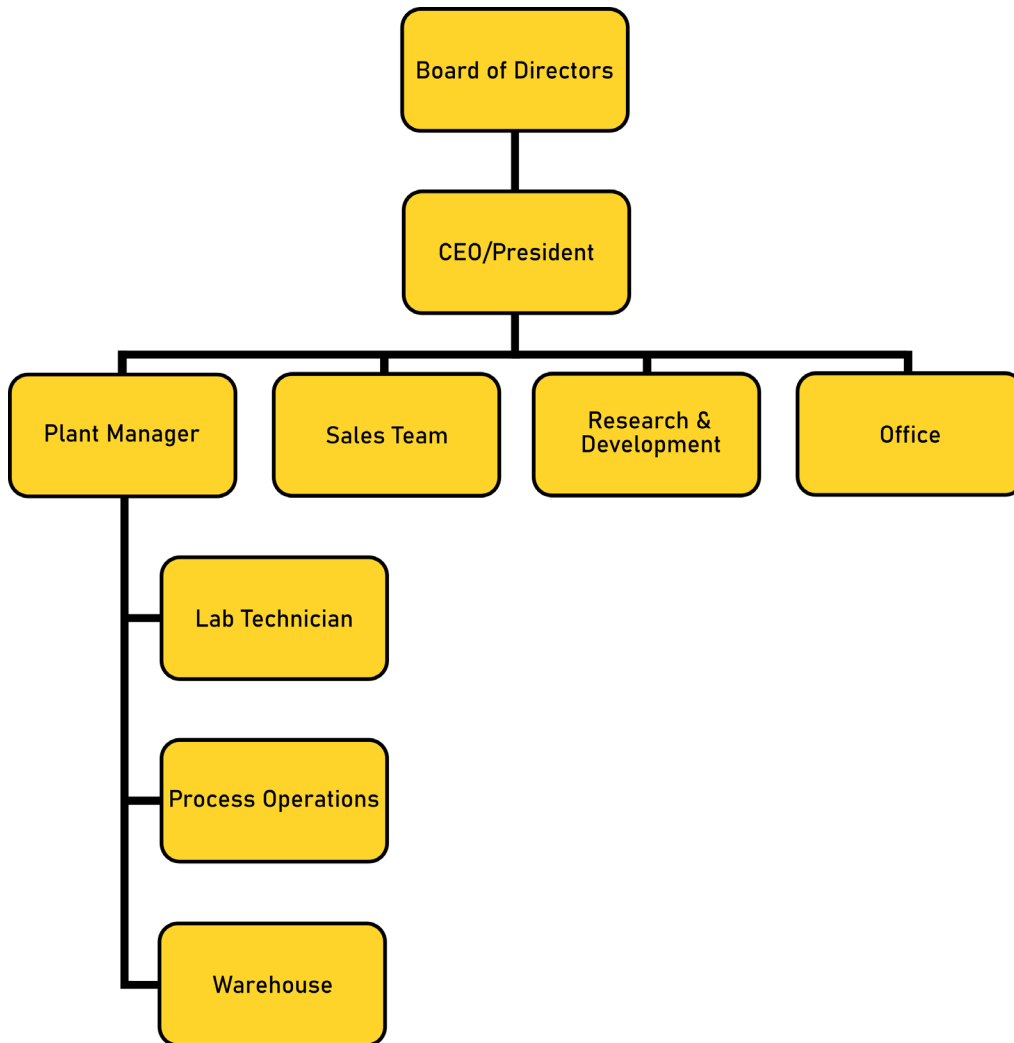
Facility Layout: Woodville, Wisconsin



Facility Layout: Tulsa, Oklahoma



Corporate Organizational Chart





State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Scott Humrickhouse, Regional Director

West Central Region Headquarters
1300 W. Clairemont Avenue
PO Box 4001
Eau Claire, Wisconsin 54702-4001
Telephone 715-839-3700
FAX 715-839-6076
TTY Access via relay - 711

January 12, 2007

CRI Recycling Services, Inc.
Mr. Brian King
101 Hagen Drive
Woodville, WI 54028

HW/CORR
FID 656083780
St. Croix County

Subject: Used Oil Processing and Marketing

Dear Mr. King:

The purpose of this letter is to summarize the licensing exemptions available for facilities, such as CRI Recycling Services, that market and process used oil.

Per sections NR 502.05(3)(e) and NR 502.08(2)(c), Wis. Adm. Code, facilities that store and process used oil which is managed in compliance with ch. NR 679, Wis. Adm. Code, are exempt from solid waste facility standards, including licensing requirements. In addition, per s. NR 661.06, Wis. Adm. Code, used oil that is recycled is not subject to the hazardous waste management standards in chs. NR 660 to 668, Wis. Adm. Code, but is regulated as used oil under ch. NR 679. Chapter NR 679, Wis. Adm. Code, provides standards for persons managing used oil, but does not include licensing requirements. Persons transporting used oil are required to obtain a solid waste transportation license. Currently, CRI Recycling Services has a license (#14354) to transport solid waste.

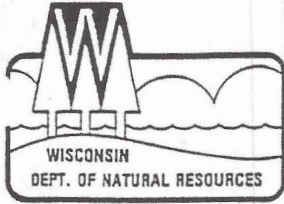
In summary, owners and operators of facilities, such as CRI, that process and/or market used oil in compliance with the used oil management standards, are not required to obtain a solid or hazardous waste operating license.

I hope that you find this information useful. If you have questions, please contact me at (715) 839-2788, or jill.schoen@wi.gov. Thank you.

Sincerely,

Jill Schoen, CHMM
Waste Management Specialist

C: WCR Files
Dave Lundberg - david.lundberg@wi.gov



State of Wisconsin \
DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor
George E. Meyer, Secretary

Box 7921
101 South Webster Street
Madison, Wisconsin 53707-7921
TELEPHONE 608-266-2621
FAX 608-267-3579
TDD 608-267-6897

CONTROL RESOURCES
Attn: John Summerfield
101 Hagen Dr
Woodville WI 54028

Dear Notifier:

Below you will find the United States Environmental Protection Agency (U.S. EPA) Identification (ID) number that has been assigned to your installation.

WIR000029751

**CONTROL RESOURCES
101 HAGEN DR
WOODVILLE**

This ID number must be included on all shipping manifest(s) for transporting hazardous wastes and on all correspondence and reports.

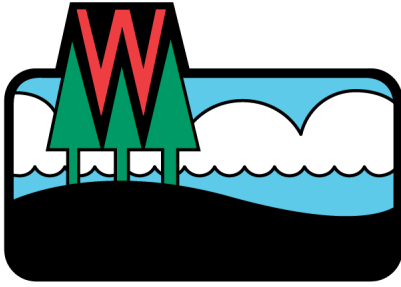
Please note the U.S. EPA number is site specific. If your installation changes locations, a new notification is required to obtain a new ID number. If your installation has changed ownership, a subsequent notification must be filed to allow the new owner to use the ID number.

If you have any questions regarding hazardous waste activity, please contact the WDNR contact for your county (See enclosure). If you have questions regarding the EPA ID's for your sites, please call me at (608) 264-6022.

Sincerely,

Dave Kollasch
Notification Coordinator

enclosure



**STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES**

**SOLID WASTE FACILITY OPERATION LICENSE
Solid Waste Transfer - Partially exempt (< 50 tons/day)**

License Number: 4600

Licensee Name: CRI RECYCLING SERVICE, LLC

Effective Date: October 01, 2023

Expiration Date: September 30, 2024

Facility Information

FID: 656083780

EPA ID: WIR000029751

CRI Recycling Service, LLC

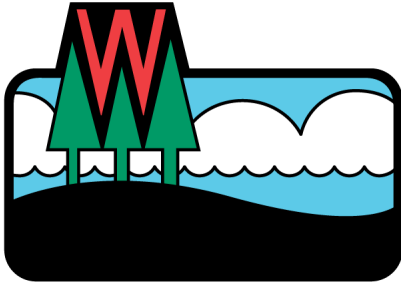
101 Hagen Dr

Woodville WI 54028-9400

St. Croix County (56)

DNR Region: West Central Region

This license authorizes the licensee to operate the solid waste facility described above during the term hereof except as modified by the Department. This license is subject to and conditioned upon compliance with the provisions of chapter 289, Wis. Stats., and chapters NR 500-590, Wis. Adm. Code, any plan approval and modifications thereof, and any special order and modifications thereof issued by the Department. Any exemptions from the requirements of chapters NR 500-590, Wis. Adm. Code, issued for the facility are listed above.



**STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES**

**TRANSPORTATION SERVICE LICENSE
Solid Waste Transporter - General - Solid waste and/or recyclables**

License Number: 14354

Licensee Name: CRI RECYCLING SERVICE, LLC

Effective Date: October 01, 2023

Expiration Date: September 30, 2024

Facility Information

FID: 656083780

EPA ID: WIR000029751

Truck Count: 8

CRI Recycling Service, LLC

101 Hagen Dr

Woodville WI 54028-9400

St. Croix County (56)

DNR Region: West Central Region

This license authorizes the licensee to operate the transportation service described above during the term specified, and is subject to and conditioned upon compliance with the provisions of chapter 287, and 289, Wis. Stats., and chapters NR 500-590, Wis. Adm. Code. Any exemptions from the requirements of chapters NR 500-590, Wis. Adm. Code, issued for this service are listed above.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Horton Group 10320 Orland Parkway Orland Park IL 60467	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME:</td> </tr> <tr> <td>PHONE (A/C, No, Ext): 708-845-3000</td> <td>FAX (A/C, No):</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: certificates@thehortongroup.com</td> </tr> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td>INSURER A : Accident Fund General Insurance Company</td> <td style="text-align: right;">NAIC # 12304</td> </tr> <tr> <td>INSURER B : Illinois Union Insurance Company</td> <td style="text-align: right;">27960</td> </tr> <tr> <td>INSURER c : Ace Property & Casualty Insurance Company</td> <td style="text-align: right;">20699</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	CONTACT NAME:		PHONE (A/C, No, Ext): 708-845-3000	FAX (A/C, No):	E-MAIL ADDRESS: certificates@thehortongroup.com		INSURER(S) AFFORDING COVERAGE		INSURER A : Accident Fund General Insurance Company	NAIC # 12304	INSURER B : Illinois Union Insurance Company	27960	INSURER c : Ace Property & Casualty Insurance Company	20699	INSURER D :		INSURER E :		INSURER F :	
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INSURER E :																					
INSURER F :																					
INSURED CRIENVI-01 CRI Recycling Service, LLC 101 Hagen Dr, Woodville WI 54028																					

COVERAGES

CERTIFICATE NUMBER: 141213483

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> 5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	APC G47429997 001	10/14/2023	10/14/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	PMU H08884997	10/14/2023	10/14/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Collision Deduct \$ \$1,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	XOO G47430008 001	10/14/2023	10/14/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	100085025	10/14/2023	10/14/2024	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Environmental Liability			APC G47429997 001	10/14/2023	10/14/2024	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate holder is included as additional insured with regards to general liability, auto liability and umbrella when required by written contract. Waiver of subrogation applies in favor of certificate holder for general liability, auto liability, umbrella and workers' compensation when required by written contract. Additional insured with regards to auto liability and general liability applies on a primary and non-contributory basis when required by written contract. Umbrella follow form

CERTIFICATE HOLDER

Informational Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

