



465426



Legal Department

December 12, 1991

R E C E I V E D
DEC 18 REC'DSUPERFUND PROGRAM
MANAGEMENT BRANCH

Evette Bryant
U.S. Environmental Protection Agency
230 South Dearborn - 5 HFM-TUB-7
Chicago, Illinois 60604

Re: **Answers to Requests for Information Pursuant to Section 104(e)
of CERCLA and Section 3007 of RCRA, for the U.S.S. Lead Refinery,
Inc. Site, East Chicago, Indiana**

Dear Ms. Bryant:

This letter is in response to the Agency's request for information regarding the USS Lead Refinery, Inc. Site in East Chicago, Indiana ("the Site"). Owens-Illinois, Inc. received requests for information regarding the Site addressed to the following:

1. Mr. W. Tower
Purchasing Manager
Owens-Illinois
One SeaGate
Toledo, Ohio 43666
2. Mr. C. Maiwurn
Owens-Illinois
711 S. Wood Ave.
Columbus, Ohio 43201
3. Owens-Illinois
1 SeaGate
Perrysburg, Ohio 43551

This response is being given in behalf of all three requests for information.

Owens-Illinois, Inc. has conducted a diligent records search and interviewing process of present and former employees having knowledge responsive to these requests, and provides the following information and documentation:

Question 1: - Jeffrey T. Lowry, Manager, Environmental Control and Laboratory, OI-NEG TV Products, Inc., Columbus, Ohio 43207.

- Robert J. Towles, Manager of Environmental Affairs, Owens-Illinois, Inc., One Seagate/30 LDP, Toledo, Ohio 43666.
- Richard H. Youngberg, Purchasing, Owens-Illinois, Inc., One Seagate, Toledo, Ohio 43666.
- David Sheets, Plant Manager, 711 S. Wood Ave., Columbus, Ohio 43201.
- Robert A. Montgomery, Personnel and Purchasing Manager, Owens-Illinois, Inc. One Seagate/52-LDP, Toledo, Ohio 43666.

Question 2: All such documents are identified in the answers to these requests and copies of the documents are attached hereto

Question 3: Owens-Illinois, Inc. has no knowledge of any such person.

Question 4: Owens-Illinois, Inc., itself, does not have a U.S. EPA Identification Number. However, U.S. EPA Identification numbers for Owens-Illinois, Inc.'s individual facilities are provided as appropriate in response to Question 5.

- Question 5:
- a) Owens-Illinois, Inc. has no knowledge of any such person.
 - b) Owens-Illinois, Inc. has no knowledge of any such person.
 - c) Owens-Illinois, Inc. has no knowledge of any such person.
 - d) Owens-Illinois, Inc. is uncertain as to the information sought in question 5(d) due to the incompleteness of the request. However, all relevant knowledge held by Owens-Illinois, Inc. regarding the USS Lead Refinery, Inc. site is set forth in this response and the documents attached hereto.

Owens-Illinois, Inc. did not dispose of or treat materials at the site, or arrange for the disposal or treatment of materials at the site, or arrange for the transportation of materials to the site for disposal or treatment. The site was not used by Owens-Illinois, Inc. as a disposal site. USS Lead Refinery, Inc. engaged in the business of purchasing lead material for recycling and commercial sale. Transactions with Owens-Illinois, Inc. were commercial sales transactions rather than waste disposal transactions. Owens-Illinois, Inc., through its Television Products Plant located in Columbus, Ohio, contracted with USS Lead Refinery,

Inc., on or about December 17, 1984, for the sale of materials to USS Lead Refinery, Inc.

Pursuant to the above referenced contract, the Owens-Illinois, Inc. Columbus plant sold materials to USS Lead Refinery, Inc., with shipments of the materials beginning in December of 1984 and ending in July of 1985. Its U.S. EPA identification number is OHD 400 010815. The sales are evidenced by the documents attached hereto as Attachment A.

Additionally, it appears from documents recently received from the U.S. EPA in response to a Freedom of Information Request that an Owens-Illinois, Inc. plant located in Perrysburg, Ohio may have sold similar materials to USS Lead Refinery, Inc. However, to date, Owens-Illinois, Inc. has been unable to locate any documents in this regard. The facility's U.S. EPA identification number is OHD 000 717 132.

Question 6:

As set forth in response to Question 5, Owens-Illinois, Inc. did not dispose of or treat materials at the site, or arrange for the disposal or treatment of materials at the site, or arrange for the transportation of materials to the site for disposal or treatment. Further, as set forth in parts (a)-(c) of Question 5, Owens-Illinois, Inc. has no knowledge of any person engaging in such activities. Thus, Question 6 is not applicable to Owens-Illinois, Inc. All of the information held by Owens-Illinois, Inc. at this time regarding its sale of materials to USS Lead Refinery, Inc. is contained in this response and in the documents attached hereto as Attachment A.

- a) N/A.
- b) N/A.
- c) N/A.
- d) N/A.
- e) N/A.
- f) N/A.
- g) N/A.
- h) N/A.
- i) N/A.
- j) N/A.
- k) N/A.
- l) N/A.

- m) N/A.
- n) N/A.
- o) N/A.
- p) N/A.
- q) N/A.
- r) N/A.
- s) N/A.
- t) N/A.
- u) N/A.
- v) N/A.

- Question 7: As indicated above, Owens-Illinois, Inc. did not produce hazardous or non-hazardous substances to be disposed of at the site. Rather, Owens-Illinois, Inc. sold materials to USS Lead Refinery Inc., as discussed in response to Question 5. See response to Question 5 and the documents attached hereto as Attachment A. The Owens-Illinois, Inc. Columbus plant was in the business of manufacturing glass components for Cathode ray tubes, primarily for color televisions. These components were used by tube manufacturers in connection with other glass components and components of other materials to manufacture Cathode ray tubes. The Owens-Illinois, Inc. Perrysburg plant manufactures miscellaneous glass type materials for various specialty uses, including the sealing of glass components.
- Question 8: Owens-Illinois, Inc. has no knowledge of waste materials being transported, stored, or disposed of at the site. However, all information held by Owens-Illinois, Inc. at this time regarding its sale of materials to USS Lead Refinery, Inc. is set forth in this response and the documents attached hereto as Attachment A.
- Question 9: The specific circumstances of the respondent's insurance coverage for this site are unknown at this time.
- Question 10: See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.
- Question 11: See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.
- Question 12: See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.

- Question 13:
- a) Owens-Illinois, Inc. is a corporation.
 - i) A copy of the Articles of Incorporation and Bylaws of Owens-Illinois, Inc. is set forth in Attachment C.
 - ii) See Owens-Illinois, Inc.'s 10K's for 1985 through 1990, set forth in Attachment B, which contain information responsive to the request.
 - b) N/A.
 - c) N/A.
- Question 14: Owens-Illinois, Inc. has no knowledge of any person having such information or documents.
- Question 15: Owens-Illinois, Inc. has no knowledge of any leaks, spills or releases of any kind into the environment of any hazardous substances, pollutants, or contaminants that have occurred at or from the site.
- a-g) N/A.
- Question 16: a-d) Owens-Illinois, Inc. has no knowledge of any leaks, spills, or releases of hazardous materials on the site.
- Question 17: Owens-Illinois, Inc. has no knowledge of soil ever being excavated or removed from the site.
- a-i) N/A.
- Question 18: As set forth above, Owens-Illinois, Inc. did not transport or arrange for the transportation of waste materials to USS Lead Refinery, Inc. for disposal or treatment. However, information regarding the transportation of materials sold by Owens-Illinois, Inc. to USS Lead Refinery, Inc. is set forth in the documents attached hereto as Attachment A.

This information represents the results to date of a diligent attempt to produce all available records and answer the questions set forth in the Agency's information requests. We trust that the Agency will be satisfied with the completeness of our response. Owens-Illinois, Inc. is continuing to investigate its sale of materials to USS Lead Refinery, Inc. In

Ms. Evette Bryant

December 12, 1991
Page 6

the event that any additional information becomes available which would be subject to the terms of your request, we will make that information available to you.

Sincerely,

A handwritten signature in cursive script, reading "Suzanne C. Wiciak". The signature is written in black ink and has a long, horizontal flourish extending to the right.

Suzanne C. Wiciak
Legal Assistant

OWENS-ILLINOIS

Television Products
Division



August 1, 1985

Attn: L. Bundy
J. Booth
H. Boyd
J. Sprouse
~~W. Myers~~

Subj: USS LEAD REFINING SITE VISIT

Attached is some background correspondence in our dealings
with USS Lead.


C. J. Maiworm

CJM:pb

Attachments:

U.S.S. LEAD REFINERY, INC.

SUBSIDIARY OF SHARON STEEL CORPORATION • AN  COMPANY

5300 Kennedy Avenue, East Chicago, Indiana 46312

Telephones

(219) 397-1012

(312) 731-0500

November 21, 1984

Mr. W. Tower, Purchasing Manager
Owens Illinois, Inc.
1 Sea Gate
Toledo, Ohio 46366

Dear Mr. Tower:

As per our conversation, listed are the General Commodities Carriers, and the rates from Columbus, Ohio to our plant at East Chicago, Indiana.

C.F. ARROWHEAD
16901 S. VAN DAM ROAD
SOUTH HOLLAND, ILL. 60473

Mr. Joe Caperelli
312-333-0501 - Phone

\$450.00 per 40,000 pounds.

UNITED SERVICES, INC.
16901 Van Dam Road
South Holland, Ill. 60473

Mr. Dick Van Winkle
312-596-5698 - Phone

\$450.00 per 40,000 pounds.

LINCOLN EXPRESS
P. O. Box 949
Chesterton, Ind. 46304

Mr. George May
1-800-321-8396 - Phone

Contacted and waiting for a rate.
Will advise.

If additional information should be required, please do not hesitate to contact me.

Regards,


R. B. SMUDA
METAL SALES MANAGER

NOV 29 1984

RBS:em

CC: Mr. C. Maiwurn

U.S.S. LEAD REFINERY, INC.

SUBSIDIARY OF SHARON STEEL CORPORATION • AN  COMPANY

5300 Kennedy Avenue, East Chicago, Indiana 46312
Telephones
(219) 397-1012
(312) 731-0500

November 13, 1984

Mr. C. Maiwurn
Owens Illinois, Inc.
711 S. Wood Avenue
Columbus, Ohio 43207

Gentlemen:

Please review the enclosed contract, and will contact you
later this week on truck shipments.

Regards,



R. B. SMUDA
METAL SALES MANAGER

RBS:em
Enclosure

U. S. S. LEAD REFINERY, INC.
5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA

November 13, 1984

LEAD
LEAD ALLOYS

CONTRACT NO. 8980

EAST CHICAGO, INDIANA

BUYS ~~SEKS~~

SELLS ~~SEKS~~

U. S. S. LEAD REFINERY, INC.
OWENS, ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATTN: MR. C. Maiwurn

THE PRODUCT SPECIFIED BELOW ON THE TERMS AND SUBJECT TO THE CONDITIONS FOLLOWING:

PRODUCT: LEAD DROSSES IN 55 GALLON DRUMS - OLD OR AGED AND NEW

QUANTITY: Approximately 180 tons. - OLD OR AGED.
Approximately 60 tons. - NEW.

PRICE: Above Lead drosses 5.00¢ per pound of material delivered f.o.b., truck
our plant, East Chicago, Indiana. Material to be assayed and sampled.
Pricing based on previous submitted representative samples.

PRODUCT: WHITE LEAD DROSS IN 55 GALLON DRUMS AND LEAD SCREENINGS.

QUANTITY: Approximately 60 tons WHITE LEAD DROSS.
Approximately 2 drums LEAD SCREENINGS. TO BE SAMPLED AND ASSAYED FOR REVIEW.

PRICE: ~~MAXIMUM~~ NO CHARGE.
Material delivered f.o.b., truck our plant, East Chicago, Indiana.

BUYER'S WEIGHTS TO BE FINAL

DELIVERY/SHIPMENT

TERMS: Sixty (60) Days after receipt of material.

OTHER CONDITIONS AS BELOW:

ANY TAX OR DUTY IMPOSED ON THIS TRANSACTION OR THE PRODUCT INVOLVED IS FOR THE ACCOUNT OF THE BUYER.

THIS CONTRACT IS SUBJECT TO GOVERNMENTAL ORDERS AND REGULATIONS, DOMESTIC AND FOREIGN, STRIKES, ACCIDENTS AND OTHER SIMILAR OR DIFFERENT CAUSES BEYOND THE CONTROL OF EITHER PARTY. SUCH CAUSES SHALL SUSPEND PERFORMANCE WHILE IN EFFECT NOT EXCEEDING SIXTY DAYS. IF THE CAUSE STILL OPERATES BEYOND SIXTY DAYS EITHER PARTY MAY CANCEL THE CONTRACT, OR THE UNEXECUTED PORTION OF IT, BY WRITTEN NOTICE TO THE OTHER PARTY.

EACH SHIPMENT SHALL BE CONSIDERED AS MADE (OR TO BE MADE) UNDER A SEPARATE CONTRACT, BUT WE RESERVE THE RIGHT TO POSTPONE OR CEASE TO MAKE FURTHER SHIPMENTS IN CASE OF ANY DEFAULT ON THE PART OF THE BUYER.

SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: BEFORE BREAKING SEALS ON CAR NOTE CONDITION AND TAKE COMPLETE RECORD OF NUMBER, NAME OR INITIAL OF EACH SEAL ON EACH DOOR. EXAMINE CAREFULLY CONDITION OF CAR WHEN OPENED AND LOOK PARTICULARLY AT FLOOR AND DOORS. IF SHORTAGE DEVELOPS HOLD CAR AND MATERIAL INTACT, RETAIN SEALS, AND TELEGRAPH US IMMEDIATELY (1) SEAL RECORD, (2) CAR CONDITION, (3) IF ORIGINAL OR TRANSFER CAR. ALSO MAIL PROMPTLY (1) RECEIPTED FREIGHT BILL WITH RAILROAD AGENT'S ENDORSEMENT OF PIECES ACTUALLY DELIVERED, (2) AFFIDAVIT OF YOUR RECEIVING DEPARTMENT SHOWING NUMBER OF PIECES AND WEIGHT RECEIVED, (3) ORIGINAL BILL OF LADING IF OBTAINABLE FROM THE RAILROAD. DO NOT MAKE DEDUCTION FOR SHORTAGE WHEN PAYING INVOICE. YOUR DEBIT MEMO, SUPPORTED BY THE REQUIRED DOCUMENTS WILL RECEIVE OUR PROMPT ATTENTION.

U. S. S. LEAD REFINERY, INC.

ACCEPTED BY: _____

BY

R. B. Smith
AUTHORIZED OFFICIAL

BE SURE NAME, BUSINESS AND ADDRESS MATCH YOUR FILE.

ANSWERING INQUIRY

SUBSCRIBER:
P FREEMAN

THIS REPORT MAY NOT BE REPRODUCED IN WHOLE OR IN PART IN ANY MANNER WHATEVER.

DUNS: 03-901-4931
U. S. S. LEAD REFINERY INC
(SUBSIDIARY OF SHARON STEEL CORPORATION, FARRELL, PA)
5300 KENNEDY AVE
EAST CHICAGO IN 46312
TEL: 219 397-1012

DATE PRINTED
NOV 16 1984

ROLLING, DRAWING &
EXTRUDING
SIC NO.
33 56

SUMMARY
RATING -- NOV 19 1984
STARTED 1979
PAYMENTS SEE BELOW
EMPLOYS 85
HISTORY MANAGEMENT
TREND UP

CHIEF EXECUTIVE: VICTOR POSNER, CHMN

PAYMENTS REPORTED	(Amounts may be rounded to nearest figure in prescribed ranges)	PAYING RECORD	HIGH CREDIT	NOW OWES	PAST DUE	SELLING TERMS	LAST SALE WITHIN
10/84	Ppt		2500	750	-0-		1 Mo
	Ppt			250	-0-		
	Ppt-Slow 60		5000	1000	1000	N30	4-5 Mos
	Slow 90		500	-0-		N30	
09/84	Ppt		100	50	-0-	N7	1 Mo
	Ppt		50	-0-	-0-		2-3 Mos
	Ppt-Slow 30		250	100	-0-	N30	1 Mo
	Slow 30-60		7500	7500	7500		4-5 Mos
	Slow 30-120		2500	2500	2500		1 Mo
08/84	Ppt		15000	15000	-0-		1 Mo
	Ppt-Slow 45		2500	-0-	-0-		6-12 Mos
	Slow 30		750	750	750	N30	
	Slow 30		50	-0-	-0-		
07/84	Slow 30		500			N30	
	Slow 40		500	-0-	-0-		
05/84	Ppt		25000	2500	2500	N30	
	Ppt		1000	50	-0-	N30	1 Mo
	Ppt		500	-0-	-0-	N30	4-5 Mos
	Slow 35			-0-	-0-		6-12 Mos
	Slow 60		250			8 EOM EOM	
03/84	Slow 30		10000	10000	1000	2 10 N30	
	Slow 45		20000	2500	1000		2-3 Mos
01/84	Ppt		250	250	-0-	N30	2-3 Mos
	(024)		1000				

Payment experiences reflect how bills are met in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

FINANCE

08/14/84 On AUG 13 1984 Donald J. Bidwell, vice president, declined financial information. He stated that sales for the 7 months ended Jul 31 1984 were up compared to the same period last year. Profit for the period was up.

PUBLIC FILINGS

UCC FILING

08/14/84 Financing Statement filed 09-28-78. Debtor: U.S.S. Lead Refinery Inc, East Chicago, IN. Secured Party: Sun Air Inc., South Holland, IL. Collateral: equipment.

HISTORY

08/14/84

VICTOR POSNER, CHM- PRES
DONALD J. BIDWELL, V PRES-
GENERAL MANAGER

STEVEN N. POSNER, V CHMN
ROBERT C. GRIFFIN, TREAS

DIRECTOR(S): THE OFFICER(S)

Incorporated Maine Jan 22 1920. Authorized capital consists of 10,000 shares common stock, no par value.

Business started 1920 by others. Present control succeeded Nov 1979. 100% of capital stock is owned by parent company.

VICTOR POSNER, born 1918. Var Construction, real estate management and real estate brokerage company. 1960-present Security Management Corp., Miami, FL, president, now Chairman of the Board and director. 1966-present DWG Corp., Chairman of the Board and president. 1966-present NVF Co (parent), 1967 Chairman of the Board.

NOV 26 1984

(CONTINUED)

THIS REPORT, FURNISHED PURSUANT TO CONTRACT FOR THE EXCLUSIVE USE OF THE SUBSCRIBER AS ONE FACTOR TO CONSIDER IN CONNECTION WITH CREDIT, INSURANCE, MARKETING OR OTHER BUSINESS DECISIONS, CONTAINS INFORMATION COMPILED FROM SOURCES WHICH DUN & BRADSTREET, INC. DOES NOT CONTROL AND WHOSE INFORMATION, UNLESS OTHERWISE INDICATED IN THE REPORT, HAS NOT BEEN VERIFIED. IN FURNISHING THIS REPORT, DUN & BRADSTREET, INC. IN NO WAY ASSUMES ANY PART OF THE USER'S BUSINESS RISK, DOES NOT GUARANTEE THE ACCURACY, COMPLETENESS, OR TIMELINESS OF THE INFORMATION PROVIDED, AND SHALL NOT BE LIABLE FOR ANY LOSS OR INJURY WHATEVER RESULTING FROM CONTINGENCIES BEYOND ITS CONTROL OR FROM NEGLIGENCE.

9R2-10 (780128)



December 17, 1984

Mr. R. B. Smuda
U.S.S. Lead Refinery, Inc.
5300 Kennedy Avenue
East Chicago, Indiana 46312

Mr. Smuda:

Enclosed is the signed acknowledgement of the contract sent to me November 13, 1984. We are in the process of arranging shipment to you using one of the carriers recommended to us. The delay has been getting them listed on the Ohio P.U.C.O. listing of hazardous waste carriers. Our objective remains to ship two truckloads of material containing lead to you yet this year.

To clarify matters, we will be shipping four types of material to you representative of the samples you have already received. The drums will be spray-painted and identified on the manifests as follows:

- 1) Lead screenings and fused lead - barrels painted red - this material is much higher in lead content and you agreed to quote on it separately.
- 2) Canal cleanings - barrels painted white - this material was quoted as 5.00¢ per pound.
- 3) TH-6 Effluent - barrels painted blue - this material should qualify as 5.00¢ per pound.
- 4) TL-30 Effluent - barrels painted green - supplied to you at no cost.

The first two trucks will have approximately ten barrels of each material. One issue left unaddressed was the return of the barrels with the lids. We would like them returned and I would appreciate your thoughts on how best to accomplish this.

Please call me should you have any questions.

Very truly yours,


C. J. Maiwurm
Production Manager

CJM:pb

November 13, 1964

CONTRACT NO.

8980

EAST CHICAGO, INDIANA

BUYS/~~XXXX~~SELLS/~~XXXX~~

U. S. S. LEAD REFINERY, INC.

OWENS, ILLINOIS, INC.

711 S. WOOD AVENUE

COLUMBUS, OHIO 43207

ATTN: MR. C. MAIWEA

THE PRODUCT SPECIFIED BELOW ON THE TERMS AND SUBJECT TO THE CONDITIONS FOLLOWING:

PRODUCT: LEAD DROSSES IN 55 GALLON DRUMS - OLD OR AGED AND NEWQUANTITY: Approximately 180 tons. - OLD OR AGED.Approximately 60 tons. - NEW.

PRICE: Above Lead drosses 3.00¢ per pound of material delivered f.o.b., truck our plant, East Chicago, Indiana. Material to be assayed and sampled. Pricing based on previous submitted representative samples.

PRODUCT: WHITE LEAD DROSS IN 55 GALLON DRUMS AND LEAD SCREENINGS.

QUANTITY: Approximately 60 tons WHITE LEAD DROSS.

Approximately 2 drums LEAD SCREENINGS. TO BE SAMPLED AND ASSAYED FOR REVIEW.

PRICE: ~~XXXXXXXXXX~~ NO CHARGE.

Material delivered f.o.b., truck our plant, East Chicago, Indiana.

BUYER'S WEIGHTS TO BE FINAL

DELIVERY/SHIPMENT

TERMS: Sixty (60) Days after receipt of material.

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SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: BEFORE BREAKING SEALS ON CAR NOTE CONDITION AND TAKE COMPLETE RECORD OF NUMBER, NAME OR INITIAL OF EACH SEAL ON EACH DOOR. EXAMINE CAREFULLY CONDITION OF CAR WHEN OPENED AND LOOK PARTICULARLY AT FLOOR AND DOORS. IF SHORTAGE DEVELOPS HOLD CAR AND MATERIAL INTACT, RETAIN SEALS, AND TELEGRAPH US IMMEDIATELY (1) SEAL RECORD (2) CAR CONDITION, (3) IF ORIGINAL OR TRANSFER CAR. ALSO MAIL PROMPTLY (1) RECEIPTED FREIGHT BILL WITH RAILROAD AGENT'S ENDORSEMENT OF PIECES ACTUALLY DELIVERED, (2) AFFIDAVIT OF YOUR RECEIVING DEPARTMENT SHOWING NUMBER OF PIECES AND WEIGHT RECEIVED, (3) ORIGINAL BILL OF LADING IF OBTAINABLE FROM THE RAILROAD. DO NOT MAKE DEDUCTION FOR SHORTAGE WHEN PAYING INVOICE. YOUR DEBIT MEMO, SUPPORTED BY THE REQUIRED DOCUMENTS WILL RECEIVE OUR PROMPT ATTENTION.

U. S. S. LEAD REFINERY, INC.

ACCEPTED BY:

BY

AUTHORIZED OFFICIAL

USS LEAD

WAY DID THEY GET SO MUCH MATERIAL - 38 TRUCKLOADS IN ONE MONTH.

THEY DON'T KNOW ABOUT COLOR CODE - PRODUCTION ~~DOE~~ PEOPLE.

THEY WERE EXPECTING ONLY 2 TRUCKLOADS PER MONTH.

THEY EXPECT TO USE ALL OF OUR MATERIAL / NOT FOR SURE - WILL LET US KNOW
WHEN IT IS ALL GONE

PRODUCTION SEEMS TO BE RUNNING O.K. AT PRESENT TIME.

12/10 + 12/18/84

2 TRUCKS OF BORON - WAFFERS

WILL NOT SHIP WITHOUT MANIFEST D.O.T. MANIFEST.

TALKING TO BASIL -

BORON IS NOT A LISTED HAZARDOUS WASTE.

* WE WILL HANDLE GETTING BORON BACK FROM USS LEAD.

* WE DID NOT KNOW THAT WE WERE AT THE END OF THE RUN.

GO THROUGH OUR RECORDS AND GIVE THEM 90% OF ALL

FOUR CATEGORIES - THEN BILL THEM AND THEY WILL
PAY

BARRELS WILL BE CRUSHED AND RUN THROUGH BLAST FURNACE.

116

~~116~~ TOTAL BARRELS LEFT ON PREMISES STILL ON SKIDS.

~~68~~ BLUE

28 RED

2 BARRELS BORON

68 ~~68~~ BLUE

20 WHITE

DON HAD NO IDEA OF ARSENIC READINGS OF F.D.

WE HAVE SENT ABOUT

2,000 BARRELS

600 BARRELS - HAVE PAID US FOR THIS NUMBER

DECEMBER 1984 - FIRST SHIPMENT

JULY 1985 - LAST SHIPMENT.

HOW MUCH IS ON HAND - 1400 BARRELS?

WAY ARE THEY SHUTTING DOWN

ECONOMIC

E.P.A.

WHEN CAN WE SEE MORE MATERIAL TO YOU.

WHEN MAY WE EXPECT YOUR CHECK?

HOW DID HAMMOND GET INVOLVED WITH U.S.S. LEAD

cc Bond
Booth
Sprouse
Bunkley



Intra-Company

September 30, 1985

C.J. Maiworm - Columbus

cc: D.L. Sheets - Columbus
P.O. Ruff - 19-WHB

LEAD EFFLUENT

Bill Wilke of Hammond Lead told me last week that U.S.S. Lead Refinery is operating on a reduced level because of EPA problems but will continue to operate for at least 90 days. Bob Smuda said they have about 600 tons of our material left and they are analyzing the material as they use it.

Bill Wilke called again this morning and said that he feels the best outlet he's found for your scrap would be Sanders Company, Sanders Road, Troy, Alabama 36081. Their phone is 205-566-1563. They would like a one-gallon sample of each type of material you have sent to P.O. Box 707, Troy, Alabama 36081, attention of George Saunders. You should call him and talk with him before sending samples. Bill says that this company has trucks in Ohio delivering lead and could take your scrap back on the return trip.

Let me know if you want me to do anything further.

cc: [unclear]
W.O. Tower

gp

Kim - Same *Dawn* *Situation*
001 04 1985
[Signature]

OWENS-ILLINOIS

Television Products
Division



February 14, 1986

Mr. Don Bidwell
USS Lead Refiner Inc.
5300 Kennedy Avenue
East Chicago. Indiana 46312

Dear Mr. Bidwell:

Thank you for the purchase and rapid consumption of materials sent to you under order #8980.

Our visit on October 30, 1985, visually revealed that all of the materials (dross), along with the containers, had been consumed. During that same visit a re-negotiated price invoice was given to you for final payment.

Order #8980 still remains open on our books to date. Please furnish us with a date for remittance of your final payment and confirmation that all materials sent to you under the above order have been consumed.

Very truly yours,

James E. Booth/ce


James E. Booth

jeb/cc

cc: J. E. Bixler - WHB, 8
H. P. Boyd
E. L. Bundy
W. F. Augsburg
D. L. Sheets

cc: Chuck
~~Ken Myers~~

01450

<input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Debit Memo We will deduct from our next remittance <input type="checkbox"/> Memorandum of Shipment Only <input type="checkbox"/> Credit Memo		<input type="checkbox"/> Corporate Staff / Operations <input type="checkbox"/> Forest Products Division <input type="checkbox"/> Lily Division <input type="checkbox"/> Libbey Glass Division <input type="checkbox"/> Kimble Division <input checked="" type="checkbox"/> Television Products Division <input type="checkbox"/> International Division		M.S. R.O. Number 226700		 OWENS-ILLINOIS	
Sold To U.S.S. LEAD REFINERY, INC. 800 KENNEDY AVE. EAST CHICAGO, IND. 46312				Please refer to "Our No." in any correspondence covering this billing.		Our No. EA89 -	
Shipped To				Terms NET		Date 10/17/85	
F. O. B. DEST.				Your No. 8980		Shipped Via FRESH EXPRESS	
Shipped From 84 COLUMBUS				Trailer or Car No.		Date Shipped 5/2 - 7/25/85	

DESCRIPTION						AMOUNT SHIPPED	UNIT PRICE	AMOUNT
TO INVOICE FOR 35 SHIPMENTS OF LEAD DROSSES - 40 BARRELS / SHIPMENT PER YOUR CONTRACT # 8980.								\$19587.50
Prefix	Account	Suffix	Dept.	C/A	Plt. Suf.	Amount		
22-23	26-29	30-33	34-36	37-39	40-42	43-53		
2084 7299 9000 265580						\$19587.50 X		\$19587.50

THU. OCT 24. 1985. 9:11 AM

MODE: S ACTION: L Television Products Date 10/24/85

Program TS012501 Traffic and Service Time 9:10:39

* Shipping Detail Inquiry *

* *

	* Cust.	Item	Pieces	Lot No	BOL No	BOL Date	Carriers	Truck No.	*
--	---------	------	--------	--------	--------	----------	----------	-----------	---

*01	01450		0		016020	06/12/85	3 0	8908	*
-----	-------	--	---	--	-------------------	----------	-----	------	---

*02	01450		0	016169	016169	06/25/85	3 0	243043	*
-----	-------	--	---	--------	-------------------	----------	-----	--------	---

*03	01450		0		015610	05/15/85	3 0	12070	*
-----	-------	--	---	--	--------	----------	-----	-------	---

*04	01450		0		016205	06/26/85	3 0	5389	*
-----	-------	--	---	--	--------	----------	-----	------	---

*05	01450		0		015388	05/01/85	3 0	12070	*
-----	-------	--	---	--	--------	----------	-----	-------	---

*06	01450		0		016227	07/02/85	3 0	25-430	*
-----	-------	--	---	--	--------	----------	-----	--------	---

*07	01450		0		016226	07/02/85	3 0	1392	*
-----	-------	--	---	--	--------	----------	-----	------	---

*08	01450		0		016243	07/09/85	3 0	285026	*
-----	-------	--	---	--	--------	----------	-----	--------	---

*09	01450		0		016242	07/08/85	3 0	294781	*
-----	-------	--	---	--	--------	----------	-----	--------	---

*10	01450		0		016244	07/05/85	3 0	1233	*
-----	-------	--	---	--	--------	----------	-----	------	---

*11	01450		0		016225	07/01/85	3 0	284781	*
-----	-------	--	---	--	--------	----------	-----	--------	---

*12	01450		0		016224	07/01/85	3 0	1210	*
-----	-------	--	---	--	--------	----------	-----	------	---

*13	01450		0		016073	06/19/85	3 0	242951	*
-----	-------	--	---	--	--------	----------	-----	--------	---

*14	01450		0		016072	06/18/85	3 0	4806	*
-----	-------	--	---	--	--------	----------	-----	------	---

*15	01450		0		016223	06/28/85	3 0	283933	*
-----	-------	--	---	--	--------	----------	-----	--------	---

*16	01450		0		015475	05/07/85	3 0	481	*
-----	-------	--	---	--	--------	----------	-----	-----	---

*									*
---	--	--	--	--	--	--	--	--	---

*		Total	0						*
---	--	-------	---	--	--	--	--	--	---

*									*
---	--	--	--	--	--	--	--	--	---

ACCOUNT: TS

USER: ACCTING

GROUP: DATA

PORT: 47

QUIT302H L2 TS012501(85/10/08) QDES302H HP2622 (c) Quasar Systems Ltd.

THU, OCT 24, 1985, 9:11 AM

*MODE:S ACTION:L

Television Products

Date 10/24/85*

*Program TS012501

Traffic and Service

Time 9:10:39*

* Shipping Detail Inquiry *

* *	Cost.	Item	Pieces	Lot No	BOL No	BOL Date	Carriers	Truck No.	* *
*01	01450		0		016023	06/14/85	3 0	1938	*
*02	01450		0		016022	06/14/85	3 0	482	*
*03	01450		0		016021	06/13/85	3 0	4808	*
*04	01450		0		015982	06/11/85	3 0	483	*
*05	01450		0		015959	06/07/85	3 0	242951	*
*06	01450		0		160168	06/24/85	3 0	1921	*
*07	01450		0		016074	06/21/85	3 0	243054	*
*08	01450		0		016071	06/20/85	3 0	13152	*
*09	01450		0		016458	07/24/85	3 0	4801	*
*10	01450		0		016427	07/24/85	3 0	481	*
*11	01450		0		016333	07/16/85	3 0	75464	*
*12	01450		0		016332	07/16/85	3 0	345	*
*13	01450		0		016260	07/12/85	3 0	242951	*
*14	01450		0		016390	07/19/85	3 0	481	*
*15	01450		0		016466	07/25/85	3 0	1363	*
*16	01450		0		016465	07/25/85	3 0	285026	*
* *									*
* *	Total		0						*
* *									*

ACCOUNT: TS

USER: ACCTING

GROUP: DATA

PORT: 47

QUIC302R U2 TS012501(85/10/08) QUES302R RP2622 (c) Quasar Systems Ltd.

THU, OCT 24, 1985, 9:11 AM

MODE:S ACTION:L Television Products Date 10/24/85

Program T5012501 Traffic and Service Time 9:10:39

* Shipping Detail Inquiry *

* *

	Cost.	Item	Pieces	Lot No	ROL No	ROL Date	Carriers	Truck No.	
--	-------	------	--------	--------	--------	----------	----------	-----------	--

*01	01450		0		015418	05/03/85	3 0	12040	*
-----	-------	--	---	--	--------	----------	-----	-------	---

*02	01450		0		015399	05/02/85	3 0	4802	*
-----	-------	--	---	--	--------	----------	-----	------	---

*03	01450		0		015400	05/02/85	3 0	127A	*
-----	-------	--	---	--	--------	----------	-----	------	---

*04	01450		0		015749	05/23/85	3 0	4804	*
-----	-------	--	---	--	--------	----------	-----	------	---

*05									*
-----	--	--	--	--	--	--	--	--	---

*06									*
-----	--	--	--	--	--	--	--	--	---

*07									*
-----	--	--	--	--	--	--	--	--	---

*08									*
-----	--	--	--	--	--	--	--	--	---

*09									*
-----	--	--	--	--	--	--	--	--	---

*10									*
-----	--	--	--	--	--	--	--	--	---

*11									*
-----	--	--	--	--	--	--	--	--	---

*12									*
-----	--	--	--	--	--	--	--	--	---

*13									*
-----	--	--	--	--	--	--	--	--	---

*14									*
-----	--	--	--	--	--	--	--	--	---

*15									*
-----	--	--	--	--	--	--	--	--	---

*16									*
-----	--	--	--	--	--	--	--	--	---

*									*
---	--	--	--	--	--	--	--	--	---

*	Total		0						*
---	-------	--	---	--	--	--	--	--	---

*									*
---	--	--	--	--	--	--	--	--	---

ACCOUNT: TS

USER: ACCTING

GROUP: DATA

PORT: 47

NDIC302H L2 T5012501(05/10/85) NDE5302H HP2622 (c) Quasar Systems Ltd.

XX Invoice

☐ **Debit Memo**
We will deduct from
our next remittance

☐ **Memorandum**
of Shipment Only

☐ **Credit Memo**

- ☐ Corporate Staff / Operations
☐ Forest Products Division
☐ Lily Division
☐ Libbey Glass Division
☐ Kimble Division
☒ **Television Products Division**
☐ International Division

M. S. R. O. Number

226696

**MISCELLANEOUS SALES
& RETURN ORDER**


IMPORTANT: This copy of bill should be returned to the ACCOUNTING DEPARTMENT with bill of lading containing following lead number and invoice number, or with receipt, not later than the day following shipment.

Sold To

U. S. S. Lead Refinery, Inc.
5300 Kennedy Ave.
East Chicago, IND 46312

Our No.

EA34-1934

Please refer to "Our No."  in any correspondence
covering this billing.

Date

10/17/35

Terms

net

Your No.

3930

Shipped To

F. O. B.

Dest.

Shipped Via

Fresh Express

Shipped From

S4 Columbus

Trailer or Car No.

Date Shipped

5/2-7/25/35TO BE
SHIPPED

DESCRIPTION

AMOUNT
SHIPPED


UNIT PRICE

AMOUNT

**To invoice you for 35 shipments of lead
drosses - 40 barrels/shipment per your
contract #8980**

\$19537.50**\$19537.50**

Seller represents that with respect to the production of the articles covered by this invoice, this seller is in compliance with the Federal Lead Standards Act of 1938 as amended.

<input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Debit Memo We will deduct from our next remittance. <input type="checkbox"/> Memorandum of Shipment Only <input type="checkbox"/> Credit Memo	<input type="checkbox"/> Corporate Staff / Operations <input type="checkbox"/> Forest Products Division <input type="checkbox"/> Lily Division <input type="checkbox"/> Libbey Glass Division <input type="checkbox"/> Kimble Division <input checked="" type="checkbox"/> Television Products Division <input type="checkbox"/> International Division	M.S.R.O. Number 226589	 OWENS-ILLINOIS
	If marked "Invoice", send to nearest P. O. Box indicated on our Product Invoice Form. In absence of invoice, mail to P. O. Box 1030, Toledo, Ohio 43600		
Sold To U.S.S. LEAD REFINERY, INC. 5300 KENNEDY AVE. EAST CHICAGO, INDIANA 46312		Please refer to "Our No." in any correspondence covering this billing.	Our No. EA84-1861 Date 7/1/85
		Terms NET	Your No. 4-197-85
Shipped To		F. O. B.	Shipped Via
		Shipped From 84 COLUMBUS	Trailer or Car No.
			Date Shipped

DESCRIPTION						AMOUNT SHIPPED	UNIT PRICE	AMOUNT
CONFIRMING THE RECEIPT OF YOUR CHECK NO. 46233, DATED JUNE 27, 1985 FOR THE PURCHASE OF SCRAP LEAD								2,946.45
Prefix	Account	Suffix	Dept.	C/A	Plt. Suf.	Amount		
22-25	26-29	30-33	34-36	37-39	40-42	43-53		
084	7299	9000	265	580		2,946.45 X		

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 2-25-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #365

DR.

CR.

14 DRUMS HEAVY CHUNK - RED

GROSS: 6,585

TARE: 1,030

NET: 5,555 lbs x 5.00¢/lb =

\$277.75

0 DRUMS CANAL CLEANINGS - WHITE

GROSS:

TARE:

NET:

0 DRUMS OLD EP - GREEN

GROSS:

TARE:

NET:

26 DRUMS NEW EP - BLUE

GROSS: 12,235

TARE: 1,910

NET: 10,325 lbs x 5.00¢/lb =

516.25

\$794.00

35

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 2-28-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #373

DR.

CR.

 DRUMS HEAVY CHUNK - RED

GROSS:

TARE:

NET:

 DRUMS CANAL CLEANINGS - WHITE

GROSS:

TARE:

NET:

 DRUMS OLD EP - GREEN

GROSS:

TARE:

NET:

40 DRUMS NEW EP - BLUE

GROSS: 13,220

TARE: 2,220

NET: 11,000 lbs x 5.00¢/lb =

\$550.00

55

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 3-14-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #382

DR.

CR.

 DRUMS HEAVY CHUNK - RED

GROSS:

TARE:

NET:

 DRUMS CANAL CLEANINGS - WHITE

GROSS:

TARE:

NET:

 DRUMS OLD EP - GREEN

GROSS:

TARE:

NET:

 40 DRUMS NEW EP - BLUE

GROSS: 12,520

TARE: 2,200

NET: 10,320lbs x 5.00¢/lb =

\$516.00

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 3-29-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #395

DR.

CR.

9,380 lbs

Gross: 12,320

Tare: 2,940Net: 9,380 lbs x 5.00¢/lb =

\$469.00

85

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 3-28-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #393

DR.

CR.

9,520 lbs

Gross:	13,100				
Tare:	<u>3,580</u>				
Net:	9,520	lbs	x	5.00¢/lb	=

\$476.00

OWENS ILLINOIS, INC.
 711 S. WOOD AVENUE
 COLUMBUS, OHIO 43207
 ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 4-25-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #431

						DR.	CR.
<u>2</u>	DRUMS HEAVY CHUNK	-	RED				
	GROSS:		1,082				
	TARE:		139				
	NET:		943	lbs	x 5.00¢/lb =		\$47.15
<u>4</u>	DRUMS CANAL CLEANINGS	-	WHITE				
	GROSS:		2,164				
	TARE:		278				
	NET:		1,886	lbs	x 5.00¢/lb =		94.30
<u>36</u>	DRUMS OLD EP	-	GREEN				
	GROSS:		18,414				
	TARE:		2,502				
	NET:		15,912	lbs	x No Charge		
<u>0</u>	DRUMS NEW EP	-	BLUE				
	GROSS:						
	TARE:						
	NET:						\$141.45

35

OWENS-ILLINOISTelevision Products
Division

May 13, 1985

Attn: C. J. Maiwurm

cc: D. L. Sheets
H. P. Boyd
J. L. McClain
E. L. BundySubj: ASSAY REPORTS FROM U.S.S. LEAD

Per your request of May 6th, I have 1) reviewed and compared our assay reports with those of U.S.S. Lead, and 2) have put together the cost per barrel incurred by Owens-Illinois for labor, shipping, and material.


- 1) U.S.S. Lead assay reports an 85-90% lead content per barrel. This is 5-10% higher, on the average, than our assay report from Toledo.
- 2) The cost we incurred for six shipments of 40 barrels each, was \$6,720.00, or \$28.00 per barrel. We received \$6,240.05, or \$26.00 per barrel. The net loss of \$480.00 was due to 38 barrels of "old EP" being given at no charge. If new EP were to have been sent, we would have received an additional \$1,350.00.

Breakdown of Costs:	Shipping Cost	=	\$ 3,600.00
	Barrel Cost	=	\$ 2,400.00
	Labor Cost	=	\$ 726.00

If additional information is needed, please call.

James F. Booth
James F. Booth
Assistant B&F Supervisor

JFB:pb

<input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Debit Memo We will deduct from our next remittance <input type="checkbox"/> Memorandum of Shipment Only <input type="checkbox"/> Credit Memo	<input type="checkbox"/> Corporate Staff / Operations <input type="checkbox"/> Forest Products Division <input type="checkbox"/> Lily Division <input type="checkbox"/> Libbey Glass Division <input type="checkbox"/> Kimble Division <input checked="" type="checkbox"/> Television Products Division <input type="checkbox"/> International Division	M.S.R.O. Number 226589	 OWENS-ILLINOIS
	If marked "Invoice", send to nearest P. O. Box indicated on our Product Invoices, Please. In absence of invoice, mail to P. O. Box 1000, Toledo, Ohio 43600		
Sold To USS. LEAD REFINERY, INC. 5300 KENNEDY AVE. EAST CHICAGO, INDIANA 46312		Please refer to "Cler No." in any correspondence covering this billing.	Cler No. EABA-
Shipped To		Term NET	Year No. 4-255-85
Shipped From 84 COLUMBUS		F. O. B.	Shipped Via
		Trailer or Car No.	Date Shipped 5/2/85

DESCRIPTION							AMOUNT SHIPPED	UNIT PRICE	AMOUNT
CONFIRMING THE RECEIPT OF YOUR CHECK NO. 46406, DATED July 25, 1985 FOR THE PURCHASE OF SCRAP LEAD									\$1522.00
Prefix	Account	Suffix	Dept.	C/A	Plt. Suf.	Amount			
22-25	26-29	30-33	34-36	37-39	40-42	43-53			
0084	7299	9000	265	530					\$1522.00 X

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS


Received: 5-2-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #447

				DR.	CR.
<u>COLOR CODE:</u>	<u>BLUE</u>	<u>9,760 LBS</u>			
GROSS:	13,370				
TARE:	<u>3,580</u>				
NET:	9,760 LBS	X	5.00¢/LB =		\$ 488.00

<input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Debit Memo We will deduct from our next remittance. <input type="checkbox"/> Memorandum of Shipment Only <input type="checkbox"/> Credit Memo		<input type="checkbox"/> Corporate Staff / Operations <input type="checkbox"/> Forest Products Division <input type="checkbox"/> Lily Division <input type="checkbox"/> Libbey Glass Division <input type="checkbox"/> Kimble Division <input checked="" type="checkbox"/> Television Products Division <input type="checkbox"/> International Division		M.S.R.O. Number 226589		 OWENS-ILLINOIS	
				If marked "Invoice", send to nearest P. O. Box indicated on our Product Invoice Form. In absence of invoice, mail to P. O. Box 1000, Toledo, Ohio 43606.			
Sold To U.S.S. LEAD REFINERY, INC. 5300 KENNEDY AVE. EAST CHICAGO, INDIANA 46312				Please refer to "Our No." in any correspondence covering this billing.		Our No. EA84-1861	
				Terms NET		Date 7/1/85	
Shipped To				F. O. B.		Your No. 4-197-85	
				Shipped From 84 COLUMBUS		Shipped Via	
						Trailer or Car No.	
						Date Shipped	

DESCRIPTION						AMOUNT SHIPPED	UNIT PRICE	AMOUNT
CONFIRMING THE RECEIPT OF YOUR CHECK NO. 46233, DATED JUNE 27, 1985 FOR THE PURCHASE OF SCRAP LEAD								2,946.45
Prefix	Account	Suffix	Dept.	C/A	Plt. Suf.	Amount		
22-25	26-29	30-33	34-36	37-39	40-42	43-53		
084	7299	9000	265	580		2,946.45 X		

<input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Debit Memo We will deduct from our next remittance <input type="checkbox"/> Memorandum of Shipment Only <input type="checkbox"/> Credit Memo	<input type="checkbox"/> Corporate Staff / Operations <input type="checkbox"/> Forest Products Division <input type="checkbox"/> Lily Division <input type="checkbox"/> Libbey Glass Division <input type="checkbox"/> Kimble Division <input checked="" type="checkbox"/> Television Products Division <input type="checkbox"/> International Division	M. S. R. O. Number <div style="font-size: 24pt; font-weight: bold;">226618</div> <div style="text-align: center; font-weight: bold;">MISCELLANEOUS SALES & RETURN ORDER</div> <div style="font-size: 8pt;"> IMPORTANT: This copy is to be returned to the PLANT ACCOUNTING DEPARTMENT with bill of lading, showing full shipping bill number and plant name, or with express receipt, not later than the day following shipment. </div>	
Sold To <div style="text-align: center;"> U.S.S. Lead Refinery, Inc. 5300 Kennedy Ave. East Chicago, Indiana 46312 </div>		Our No. EA84-1861 Please refer to "Our No." in any correspondence covering this billing.	
Shipped To		Terms NET F. O. B.	Date xxxxxx 6-28-85 Your No. 4-197-85 Shipped Via Trailer or Car No. Date Shipped
Shipped From <div style="text-align: center; font-weight: bold;">84 Columbus</div>			

TO BE SHIPPED	DESCRIPTION	AMOUNT SHIPPED	UNIT PRICE	AMOUNT
	Confirming the receipt of your check No. 46233, dated June 27, 1985 for the purchase of scrap lead			\$2,946.45
				\$2,946.45

OWENS ILLINOIS, INC.
 711 S. WOOD AVENUE
 COLUMBUS, OHIO 43207
 ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 2-25-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #365

DR.

CR.

14 DRUMS HEAVY CHUNK - RED

GROSS: 6,585

TARE: 1,030

NET: 5,555 lbs x 5.00¢/lb =

\$277.75

0 DRUMS CANAL CLEANINGS - WHITE

GROSS:

TARE:

NET:

0 DRUMS OLD EP - GREEN

GROSS:

TARE:

NET:

26 DRUMS NEW EP - BLUE

GROSS: 12,235

TARE: 1,910

NET: 10,325 lbs x 5.00¢/lb =

516.25

\$794.00

25

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 2-28-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #373

DR.

CR.

____ DRUMS HEAVY CHUNK - RED

GROSS:

TARE:

NET:

____ DRUMS CANAL CLEANINGS - WHITE

GROSS:

TARE:

NET:

____ DRUMS OLD EP - GREEN

GROSS:

TARE:

NET:

40 DRUMS NEW EP - BLUE

GROSS: 13,220

TARE: 2,220NET: 11,000 lbs x 5.00¢/lb =

\$550.00

65

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 3-14-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #382

DR.

CR.

 DRUMS HEAVY CHUNK - RED

GROSS:

TARE:

NET:

 DRUMS CANAL CLEANINGS - WHITE

GROSS:

TARE:

NET:

 DRUMS OLD EP - GREEN

GROSS:

TARE:

NET:

 40 DRUMS NEW EP - BLUE

GROSS: 12,520

TARE: 2,200

NET: 10,320lbs x 5.00¢/lb =

\$516.00

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 3-29-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #395

DR.

CR.

9,380 lbs

Gross:	12,320				
Tare:	<u>2,940</u>				
Net:	9,380	lbs	x	5.00¢/lb	=

\$469.00

85

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 3-28-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #393

DR.

CR.

9,520 lbs

Gross:	13,100				
Tare:	<u>3,580</u>				
Net:	9,520	lbs	x	5.00¢/lb	=

\$476.00

OWENS ILLINOIS, INC.
 711 S. WOOD AVENUE
 COLUMBUS, OHIO 43207
 ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS


Received: 4-25-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #431

						DR.	CR.
<u>2</u>	DRUMS HEAVY CHUNK	- RED					
	GROSS:	1,082					
	TARE:	139					
	NET:	943	lbs	x	5.00¢/lb	=	\$47.15
<u>4</u>	DRUMS CANAL CLEANINGS	- WHITE					
	GROSS:	2,164					
	TARE:	278					
	NET:	1,886	lbs	x	5.00¢/lb	=	94.30
<u>36</u>	DRUMS OLD EP	- GREEN					
	GROSS:	18,414					
	TARE:	2,502					
	NET:	15,912	lbs	x	No Charge		
<u>0</u>	DRUMS NEW EP	- BLUE					
	GROSS:						
	TARE:						
	NET:						\$141.45

<input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Debit Memo We will deduct from our next remittance. <input type="checkbox"/> Memorandum of Shipment Only <input type="checkbox"/> Credit Memo	<input type="checkbox"/> Corporate Staff / Operations <input type="checkbox"/> Forest Products Division <input type="checkbox"/> Lily Division <input type="checkbox"/> Libbey Glass Division <input type="checkbox"/> Kimble Division <input checked="" type="checkbox"/> Television Products Division <input type="checkbox"/> International Division	M.S.R.O. Number 226589	 OWENS-ILLINOIS If marked "Teleship", send to nearest P. O. Box indicated on our Product Inserted Labels. In absence of labels, send to: P. O. Box 2265, Toledo, Ohio 43601
	Sold To U.S.S. LEAD REFINERY, INC. 5300 KENNY AVENUE EAST CHICAGO, IND. 46312		
Shipped To:		Shipped Via:	
Shipped From:		Trailer or Car No.:	
Date Shipped:		Date Shipped:	

DESCRIPTION							AMOUNT SHIPPED	UNIT PRICE	AMOUNT
CONFIRMING THE RECEIPT OF YOUR CHECK NO. <u>46232</u> DATED MAY 3, 1985 FOR THE PURCHASE OF SCRAP LEAD DROSS									\$6241.05
Prefix	Account	Suffix	Dept.	C/A	Plt. Suf.	Amount			
22-25	26-29	30-33	34-36	37-39	40-42	43-53			
2265 72779000 265 580 6241.05X									\$6241.05

☒ Invoice

☐ Debit Memo
We will deduct from
our next remittance

☐ Memorandum
of Shipment Only

☐ Credit Memo

☐ Corporate Staff / Operations

☐ Forest Products Division

☐ Lily Division

☐ Libbey Glass Division

☐ Kimble Division

☒ Television Products Division

☐ International Division

M.S.R.D. Number

226596

MISCELLANEOUS SALES
& RETURN ORDER



IMPORTANT: This copy is to be returned to the PLANT
ACCOUNTING DEPARTMENT with bill of lading or invoice
to allow for proper credit. It is a condition of sale that you
receive it not later than the day following shipment.

Sold To

U.S.S. Lead Refinery, Inc.
5300 Kennedy Ave.
East Chicago, Indiana 46312

Please refer to "Our No."
in any correspondence
covering this billing.

Our No.

EA34-1839

Date

5-7-85

Terms

NET

Your No.

4-196-35

Shipped To

F.O.B.

Shipped Via

Shipped From

84 Columbus

Trailer or Car No.

Date Shipped

TO BE
SHIPPED

DESCRIPTION

AMOUNT
SHIPPED

UNIT PRICE

AMOUNT

Confirming the receipt of your check
No. 46232, dated May 3, 1985 for the
purchase of scrap lead dress.

\$6,241.05

\$6,241.05

Shipper's No. 8413496

Carrier's No. _____

[illegible]

DATE 12/18/84

On Collect on Delivery shipments the letters "C.O.D." must appear before consignee's name or as otherwise provided in Item 430 Sec. 1

CAR/TRUCK NO. #60

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Columbus, OH 43207

8413496

LOADED BY LEE
VERIFIED BY _____

[illegible]

	MATERIAL	COLOR CODE
COMMENTS:	(10) Barrels Heavy Chunk --	Red
	(10) Barrels Reg Canal Cleanings	White
	(10) Barrels Old EP	Green
	(10) Barrels New EP	Blue



RECEIVED. subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

[illegible]

AT Columbus, Ohio
FROM Television Products Division, Owens-Illinois, Inc.
FRESH TRANSPORT (Name of Carrier)

DATE 12/28/84

U.S.S. Lead Refinery Inc
5300 Kennedy Ave
East Chicago, IN 46312

On Collect on Delivery shipments, the letters "C.O.D." must appear before consignee's name or as otherwise provided in Item 4 (b) of the

Delivering Carrier

CAR TRUCK 100

No pages	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight Net Gross	Value per Unit	Total Value
10	BARRELS EFFLUENT MATERIAL		40.000	
			\$450	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY DESCRIBED, CLASSIFIED, PACKAGED, MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.				

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

TO BE PREPAID

Received by _____
to supply the employment of the charges on
properly described herein

Appendix C: Customs

The signature here acknowledges only amount paid and does not acknowledge charges advanced.

Eight Bill Paid

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Date _____

De

TELEVISION PRODUCTS DIVISION

OWENS-ILLINOIS, INC., Shipper,

Per

Per

Agent

Permanent post-office address of shipper

Owens-Illinois, Inc.

711 Southwood Ave.

Columbus, OH 4320

OWENS-ILLINOIS, INC.

TELEVISION PRODUCTS DIVISION

12/28/84

TRUCK & CARLOAD TALLY

BILL OF LADING #

CAR/TRUCK #

FRESH TRANSPORT

LOADED BY

VERIFIED BY

SHIPPED TO U.S.S. Lead Refinery

5300 Kennedy Ave

East Chicago, IN 46312

[illegible]

MATERIAL

COLOR CODE

COMMENTS:

(18) Canal Cleanings
(6) New E.P.
(8) Canal Cleanings "Chunks"
(8) Old E.P.

White
Blue
Red
Green

3

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, but is a copy or duplicate, covering the property named herein and is intended solely for the use of the carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except in noted contents and condition of contents of packages unknown, marked, consigned, and delivered, in accordance with the terms of this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery of said destination, at destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interest in all or any portion of said property, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, of this contract.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and

conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AT Columbus, Ohio
FROM Television Products Division
Fresh

(Name of Carrier)

DATE 1/3/85

Assigned to U.S.S. Lead Refinery Inc
destination 5300 Kennedy Ave
East Chicago, IN 46312
Attn.: Shelby

On Collect or Delivery shipments, the letters "C.O.D." must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

Delivering Carrier

CAR/TRUCK NO. 483

No. of Packages Kind of Package, Description of Articles, Special Marks, and Exceptions

Weight

Class

Rate

Remarks

1 EFFLUENT MATERIAL

40,000

\$450

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the carrier without receipt on the consignee, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
OWENS ILLINOIS, INC.

(Signature of Consignor)

If charges are to be prepaid, write or stamp "To Be Prepaid"

~~TO BE PREPAID~~

Received by _____
to apply in payment of the charges on property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only amount prepaid.)

Charges advanced.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE
PROPERLY DESCRIBED, CLASSIFIED, PACKAGED, MARKED AND
LABELED AND IN PROPER CONDITION FOR TRANSPORTATION
ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT
OF TRANSPORTATION

Weight of Package

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Date

per

TELEVISION PRODUCTS DIVISION

OWENS-ILLINOIS, INC., Shipper,

Per _____

Per _____

Agent

Permanent post-office address of shipper

Owens-Illinois, Inc.

711 Southwood Ave.

Columbus, Ohio 43207

OWENS-ILLINOIS, INC.

TELEVISION PRODUCTS DIVISION

1/3/85

TRUCK & CARLOAD TALLY

BILL OF LADING #

CAR/TRUCK #

483

841356

SHIPPED TO U.S.S. Lead Refinery Inc5300 Kennedy AveEast Chicago IN 46312Attn. Shelby

FRESH

LOADED BY

VERIFIED BY

LSC

CUSTOMER P.O. #	O-I ITEM #	DESCRIPTION	LOT #		

COMMENTS:

(30) Red -- Canal Cleanings "Chunks"

(10) Green -- Old E.P.

COMMENTS:	MATERIAL	COLOR CODE	# BARRELS
	HEAVY CHUNK	RED	33
	REG CANAL CLEANINGS	WHITE	3
	OLD EP	GREEN	3
	NEW EP	BLUE	1

OWENS-ILLINOIS

Television Products
Division

Columbus, Ohio



Ken Spaulding
Please follow up
Keep me posted

May 6, 1985

Intra-Company

H. P. Boyd
J. Booth

cc: D. L. Sheets
E. L. Bundy
J. L. McClain ✓

LEAD BY-PRODUCTS/SOLD TO U.S.S. LEAD

We have received \$6,241.05 from U.S.S. Lead for shipments of canal cleanings and effluent per the attached report. Please review the credit given for lead content against our assays of the same materials. Further, are we plus or minus with respect to our costs for labor, barrels and freight vs. our income from this material?

Please have your review completed by May 17.


C. J. Maiwurm

cdb

OWENS ILLINOIS, INC.
 711 S. WOOD AVENUE
 COLUMBUS, OHIO 43207
 ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 12-19-84

On Contract: 8980

Car: TRUCK

Refinery Lot: #320

		DR.	CR.
10	DRUMS HEAVY CHUNK - RED		
	GROSS: 7475		
	TARE: 735		
	NET: 7,100 lbs x 5.00¢/lb =		\$355.00
10	DRUMS CANAL CLEANINGS - WHITE		
	GROSS: 7475		
	TARE: 735		
	NET: 7100 lbs x 5.00¢/lb =		\$355.00
10	DRUMS OLD EP - GREEN		
	GROSS: 7475		
	TARE: 735		
	NET: 7100 lbs = no charge		-----
10	DRUMS NEW EP - BLUE		
	GROSS: 7,475		
	TARE: 735		
	NET: 7,100 lbs x 5.00¢/lb =		<u>\$355.00</u>
TOTAL WEIGHT 28,400 #			\$1,065.00

OWENS ILLINOIS, INC.
 711 S. WOOD AVENUE
 COLUMBUS, OHIO 43207
 ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 12-28-84

On Contract: 8980

Car: TRUCK

Refinery Lot: #333

		DR.	CR.
<u>8</u>	DRUMS HEAVY CHUNK - RED		
	GROSS: 6,736		
	TARE: 780		
	NET: 5,956 lbs. x 5.00¢/lb =		\$ 297.80
<u>18</u>	DRUMS CANAL CLEANINGS - WHITE		
	GROSS: 15,156		
	TARE: 780		
	NET: 14,376 LBS X 5.00¢/lb =		718.80
<u>8</u>	DRUMS OLD EP - GREEN		
	GROSS: 6,736		
	TARE: 780		
	NET: 5,956 lbs x no charge		-----
<u>6</u>	DRUMS NEW EP - BLUE		
	GROSS: 5,052		
	TARE: 780		
	NET: 4,272 lbs x 5.00¢/lb =		213.60
TOTAL NET WEIGHT = 30,560#			\$1,230.20

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 1-4-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #334

DR.

CR.

30 DRUMS HEAVY CHUNK - RED

GROSS: 19,740

TARE: 1,980

NET: 17,760 lbs x 5.00¢/lb =

\$888.00

 DRUMS CANAL CLEANINGS - WHITE

GROSS:

TARE:

NET:

10 DRUMS OLD EP - GREEN

GROSS: 6,580

TARE: 660

NET: 5,920 lbs x no charge DRUMS NEW EP - BLUE

GROSS:

TARE:

NET:

TOTAL NET WEIGHT 23,680

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 1-7-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #336

		DR.	CR.
<u>33</u>	DRUMS HEAVY CHUNK - RED		
	GROSS: 24,618		
	TARE: 2,620		
	NET: 21,998 1bs x 5.00¢/lb =		\$1,099.90
<u>3</u>	DRUMS CANAL CLEANINGS - WHITE		
	GROSS: 2,238		
	TARE: 240		
	NET: 1,998 1bs x 5.00¢/lb =		99.90
<u>3</u>	DRUMS OLD EP - GREEN		
	GROSS: 2,238		
	TARE: 240		
	NET: 1,998 1bs x = No Charge		-----
<u>1</u>	DRUMS NEW EP - BLUE		
	GROSS: 746		
	TARE: 80		
	NET: 666 1bs x 5.00¢/lb =		<u>33.30</u>
			\$1,233.10

OWENS ILLINOIS, INC.
711 S. WOOD AVENUE
COLUMBUS, OHIO 43207
ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 1-10-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #340

				DR.	CR.
GROSS:	27,400				
TARE:	<u>3,280</u>				
NET:	24,120	lbs	x 5.00¢/lb =		\$1,206.00

OWENS ILLINOIS, INC.
 711 S. WOOD AVENUE
 COLUMBUS, OHIO 43207
 ATT: MR. C. MAIWURN

In Account With

U. S. S. LEAD REFINERY, INC.

Final Settlement For: LEAD DROSS

Received: 1-23-85

On Contract: 8980

Car: TRUCK

Refinery Lot: #349

DR.

CR.

<u>15</u> DRUMS HEAVY CHUNK - RED					
	GROSS:	8,530			
	TARE:	<u>1,105</u>			
	NET:	7,425	lbs	x 5.00¢/lb =	\$371.25
<u>0</u> DRUMS CANAL CLEANINGS - WHITE					
	GROSS:				
	TARE:				
	NET:				
<u>15</u> DRUMS OLD EP - GREEN					
	GROSS:	8,530			
	TARE:	<u>1,105</u>			
	NET:	7,425	lbs	x NO Charge	
<u>10</u> DRUMS NEW EP - BLUE					
	GROSS:	5,680			
	TARE:	<u>730</u>			
	NET:	4,950	lbs	x 5.00¢/lb	\$247.50
					\$618.75