Table 1

Municipality: Town OF ALEXANDRIA POTW Name: ALEXANDRIA POTW IUs Eliminated From Further Survey Efforts TN 6021539

Company Name Company Address Company Contact INDUSTRIAL MACHINE CO 110 INDUSTRAL RD. 1. MARK PRITCHARD ALEXANDRIA, TN PER SURVEY, NO WASTEWATER OTHER THAN SANITARY (BATHROOMS) Reason Eliminated: STEVE GORDIJN 291 EDGEWOODST. MARQ LABS 2. ALEXANDRIA, TN Reason Eliminated:
PER SURVEY, NO WASTEWATER OTHER THAN SANITARY (BATHROWNS)
AUL OTHER CONTAINTERIZED AND SHIPPED OFFSITE FOR DISPOSAL.

Reason Eliminated:

3.

The reason for eliminating each of these IUs from further survey efforts must be shown. If groups of IUs were all eliminated for the same or similar reasons, they may be listed together with single explanation.

TABLE 2

Municipality: Town of ALEANDER POTW Name: ALEANDER FETN

Industrial Waste Survey Results

17 ph21533

Nondomestic Wastewater

Respond Did not See 40 CFR Prohibited Pollutants 403.5(b) (Check both if appropriate) Contains any of the 129 Prohib Toxics Domestic, Noncontact Blowdown Wastewater cooling, Boiler/Tower ONLY No Discharge to POTW 446120 (CSN/ACS) 33300 [CIND GOUP! SIC Code 291 EDGEVEDST. ANGRADOLA FO 370 12 110 INDUSTRIAL RD ALBXANDPA, IN Company Address 3702 MARCA LABS Company Name INDWARIAL MACHINE CONDANY

TABLE 3

Municipality: Town OF Archarded POTW Name: Archarded Potw

IUs Discharging Nondomestic Wastewater The Adv 1539

POTW service area serves IUs in other Jurisdiction (If Jurisdictions. Treatment Plant (if more than one in POTW system) Is Pretreatment of Nondomestic Wastestream Provided Average Pollutant Concentration, If Known Pollutants Know or Suspected Present in Nondomestic Wastestream Average Flow (pdg) NONE IDENTIFIED SIC Code Company Name

<u>IMPORTANT:</u> Completion of this form is required of all non-residential sewer users. The information provided will be used in determining the appropriate Sewer User Classification for your business or organization. All items must be completed. <u>Incomplete forms will be returned.</u> Please print or type. Attach additional pages if necessary.

<u>NOTE:</u> After review by the Town of Alexandria, a complete Industrial Wastewater Discharge Permit Application with additional supporting information, documentation, and analytical data may be required. may attach a copy of the first page of their permit in lieu of completing this form.

Name of Business or Organization: Industrial Machine Service, Inc				
Physical (Street) Address: 110 Industrial Road Phone: 615-529-2145				
Business Owned by: Mike Prichard & Mark Prichard				
Authorized Representative**: Mark Prichard Title VP				
Mailing Address (if different):				
Phone (if different): Facility NAICS Code(s) official use only				
What types of business and/or activities are carried out at this location? Warehousing merchandise - Receive, inspect and distribute				
2. Number of employees: Shift 1 X Shift 2 Shift 3 Total 47				
3. Hours of operation: M 6-5 T 6-5 W 6-5 Th 6-5 F 6-5 Sa 6-12 Su				
4. Does this business discharge any wastewater to the Town sewer system other than normal bathroom wastes? If "yes", describe: NO				
5. Identify all on-site wastewater treatment: If none, place an "X" here:				
Grease Interceptors (sizes & numbers) Grit or Sand Traps (sizes & numbers) Oil/Water Separators (sizes & numbers) Other Pretreatment (describe)				
6. Are there any floor drains at this location? NO If so, please give their number & locations, and describe the specific purpose of each.				
7. Is there a fire sprinkler system at this location? NO				
8. In the next five years, do you anticipate any major facility expansion or change in the activities performed? If "yes", describe: NO				

Town of Alexandria, Tennessee Form Rev: September 22, 2022

9.	9. Does this facility meet any of the federal or State of Tennessee or US EPA definition for a "Hazardous Waste				
Generator"? NO If "yes", describe:					
10.	Please list all potentially dangero	us or hazardous chemicals that are kept	in this facility in	containers larger	
than five (5) gallons. Estimate the typical quantity of each chemical that is kept on hand. Your list must include, but is not limited to, all fuels, oils, solvents, soaps & cleaning solutions, disinfectants, inks & paints, pesticides, and industrial chemicals. Use separate pages if needed. If none, place an "X" here:					
Chemical Name Use or Purpose Typical Quantity On-h				antity On-hand	
PROPANE		WAREHOUSE FORKLIFT	400 GALLONS		
11.	What are the various ways water i	s used at this location? Estimate the ave	erage amount used	I for each purpose.	
		Purpose or Use		Gallons Per Day	
a.	a. bathroom waste (may estimate using 12 gallons per employee; 3 gallons per customer)		570		
b.					
C.					
d.					
12.	Is there a water well at this location	on? NO When was it last use	d?		
13. Other than storm water, is any water discharged from this location to a lake, stream, private sewer, leach field, injection well, or anyplace else other than the Town sewer? If so, describe: NO					

14. Has this business ever been the subject of a notification, citation, fine, warning, order, or other governmental enforcement action with respect to an environmental compliance issue? NO					
Certification:					
I ha	ve personally examined and attachments. Based upon i	d am familiar with the information	n submitted in	this document	
and attachments. Based upon my personal knowledge and/or my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the					
submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and/or imprisonment,					
according to the Sewer System Ordinance of the Town of Alexandria, Tennessee.					
Mase UP 5/31/2023					
	Authorized Representative**	Title		Date	
·					
** As used herein, the term Authorized Representative is defined as a legally appointed corporate officer, general partner or sole proprietor, or a primary manager who has written authority to sign legal documents on behalf of the company or organization.					

Please direct any questions to: Sewer Department Industrial Pretreatment Program, Town of Alexandria, 102 E. High St. (P.O. Box 277), Alexandria, TN 37012 (615) 529-2171 ext. 1 cityrecorder@dtccom.net

<u>IMPORTANT:</u> Completion of this form is required of all non-residential sewer users. The information provided will be used in determining the appropriate Sewer User Classification for your business or organization. All items must be completed. <u>Incomplete forms will be returned.</u> Please print or type. Attach additional pages if necessary.

<u>NOTE:</u> After review by the Town of Alexandria, a complete Industrial Wastewater Discharge Permit Application with additional supporting information, documentation, and analytical data may be required. may attach a copy of the first page of their permit in lieu of completing this form.

Naı	Name of Business or Organization: MARQ Labs					
Phy	Physical (Street) Address: 291 Edgewood St, Alexandria, TN 37012 Phone: 1 (800) 914-3880					
Bus	Business Owned by:Marque of Brands Americas LLC					
		ative**: Steve Gordijn		Title CFO		
		fferent):				
				cility NAICS Code(s)	official use only	
1.	What types of business and/or activities are carried out at this location? PLEASE DESCRIBE FULLY Packaging and distribution of sunless tanning products					
	8					
2.	Number of employ	yees: Shift 1 40	Shift 2N/A	Shift 3 N/A Tot	al	
3.	Hours of operation	1: M <u>7-3:30pm</u> T7-3:30pm	W Th	3:30pm F <u>7-3:30pm</u> Sa _	Su	
4.	Does this business discharge any wastewater to the Town sewer system other than normal bathroom wastes? If "yes", describe: No					
5.	5. Identify all on-site wastewater treatment: If none, place an "X" here: X					
	Grease Interceptors (sizes & numbers)	Grit or Sand Traps (sizes & numbers)	Oil/Water Separators (sizes & numbers)	Other Pretreatme	nt (describe)	
6. Are there any floor drains at this location? Yes If so, please give their number & locations, and describe the specific purpose of each. There are a total of 10 floor drains; four in the packaging area, four in the janitorial washroom, and two in the distribution area. All drains are currently plugged.						
7.	7. Is there a fire sprinkler system at this location? No					
	8. In the next five years, do you anticipate any major facility expansion or change in the activities performed? If "yes", describe:No					

Town of Alexandria, Tennessee Form Rev: September 22, 2022

9. Does this facility meet <u>any</u> of the federal or State of Tennessee or US EPA definition for a "Hazardous Waste Generator"? Yes If "yes", describe: Small Quantity Generator				
than five (5) gallons. Estimate the type but is not limited to, all fuels, oils, so	us or hazardous chemicals that are kept pical quantity of each chemical that is k lvents, soaps & cleaning solutions, dising the pages if needed. If none, place an "X	ept on hand. Your nfectants, inks & p	list must include,	
Chemical Name	Use or Purpose	Typical Qua	antity On-hand	
See Attached				
11. What are the various ways water	is used at this location? Estimate the av	erage amount used	d for each purpose.	
	Purpose or Use		Gallons Per Day	
a. bathroom waste (may estimate u	using 12 gallons per employee; 3 gallon	s per customer)	480	
b.				
C.				
d.				
12. Is there a water well at this location? No When was it last used? N/A				
13. Other than storm water, is any water discharged from this location to a lake, stream, private sewer, leach field, injection well, or anyplace else other than the Town sewer? If so, describe: No				
14. Has this business ever been the subject of a notification, citation, fine, warning, order, or other governmental enforcement action with respect to an environmental compliance issue? Yes				
Certification: I have personally examined and am familiar with the information submitted in this document and attachments. Based upon my personal knowledge and/or my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and/or imprisonment, according to the Sewer System Ordinance of the Town of Alexandria, Tennessee.				
Steve Gordiin CFO 06/07/20223				
Steve Gordijn Authorized Representative**	CFO Title		Date	
** As used herein, the term Authorized Representative is defined as a legally appointed corporate officer, general partner or sole proprietor, or a primary manager who has written authority to sign legal documents on behalf of the company or organization.				

Please direct any questions to: Sewer Department Industrial Pretreatment Program, Town of Alexandria, 102 E. High St. (P.O. Box 277), Alexandria, TN 37012 (615) 529-2171 ext. 1 cityrecorder@dtccom.net

Town of Alexandria, Tennessee Form Rev: September 22,2022

Town of Alexandria, Tennessee Commercial/Industrial Wastewater Questionnaire

MARQ Labs – 291 Edgewood St, Alexandria, TN 37012

Section 10. Attachment

Chemical Name	Use or Purpose	Typical Quantity On-hand
Rapidgel EZ1	Stored on site to be shipped to another facility	5500 gallons
Caramel Color	Stored on site to be shipped to another facility	1500 gallons
Propylene Glycol - USP	Stored on site to be shipped to another facility	10,000 gallons
Glycerine 99.7% USP Kosher	Stored on site to be shipped to another facility	3500 gallons
Carbopol Aqua SF-1 Polymer	Stored on site to be shipped to another facility	1500 gallons
Jeechem CTG	Stored on site to be shipped to another facility	12,500 gallons
DHA	Stored on site to be shipped to another facility	450,000 lbs