

1) Estimated tonnage of unprocessed CRTs and processed CRT glass impacted by water remaining onsite at the VWM location.

- In addition to the 33 loads, there are 23 boxes that are broken or filled with water, totaling roughly 65,000 pounds. We were able to save and rewrap what we could, reducing the original count from the 40s down to 23. Unfortunately, there is not much more that can be salvaged at this point.

2) Estimated tonnage of unprocessed CRTs stockpiled at GKAT's 58th Avenue location.

- As of today, we estimate approximately three loads of whole unit TVs that we are processing through this week. And we estimate that we have one load of tubes.

3) Document GKAT's daily CRT processing capacity (claimed 60,000 lbs/day during call) at its 58th Avenue location.

- Correct. When we have full staffing and allow overtime, we can reach 60,000 lbs per day. On a normal shift, we typically process around 40,000 lbs per day of whole intact CRT tubes.

4) Document estimated lbs. and # of semi loads (claimed 33 during call) of unprocessed CRT tubes from VWM to be delivered to GKAT's 58th Avenue location, and estimated lbs. and # of semi loads of water-damaged processed glass from VWM to be shipped to downstream recyclers.

- 33 loads at 42,000 lbs each = approximately 1,386,000 lbs total.
 - 23 loads of CRT tubes to be processed
 - 10 loads of Gflux to ship directly out of VWM
 - 1.75 (est) loads of water-damaged items

5) Estimated timeframe (claimed 4–6 weeks during call) for GKAT to process all CRT material currently stockpiled at the VWM location.

- If we can start next week, Gkat can begin working through the “unprocessed” items in VWM and aims to do a final walkthrough with the mall owner/DNR on or around 10/10/2025.

6) Document how GKAT will facilitate the processing of CRT material from the VWM location in addition to CRT material that will continue to be received at its 58th Avenue location from other generators. It was proposed that GKAT only receive CRT loads from VWM that can be processed that day and trucked out to downstream recyclers. This load in/load out approach will aid in documenting the management and final delivery of CRT material from the VWM

location without the concern of CRT material from other generators being included at VWM's expense.

- Gkat has attached a proposed processing schedule. We have built in two weeks, or nine processing days (roughly 30% of the seven-week schedule), dedicated to processing incoming materials from other generators. This will allow us to manage both the ongoing incoming materials and the VWM items. Gkat cannot ship out funnel glass to downstreams on the same day it is processed, as processing can run into the early evening hours. However, we can and do document shipments, and funnel glass is shipped to downstreams within 5–7 business days after processing.

7) Detail how GKAT will document delivery and acceptance from downstream recyclers of the CRT material from VWM. Brian stated that Bills of Lading will be maintained for all shipments, which will be available to the DNR for inspection. Nate also indicated that VWM maintains records (compiled by Terracon) of shipments and payments that can also be made available to document proper management of the processed CRT material from VWM. The DNR may also periodically check with GKAT's downstream recyclers to confirm loads are being received as reported.

- We have signed BOLs for all items shipped from VWM to 58th, signed by Gkat representatives and the trucking company. Terracon also oversees each load and verifies the BOLs. The DNR may request these BOLs at any time. Regarding payment information or documentation requests, this will be a decision for Nate/Phil.

8) The work plan shall also include a daily tonnage reporting requirement to the DNR to document shipments (to and from) until VWM is clean and vacated. The work plan shall also state that the DNR reserves the right to routinely (weekly) visit GKAT's 58th Avenue processing location and the VWM location to document site conditions and progress toward final removal.

- We maintain a daily summary for tracking purposes, which can be shared with the DNR. All BOLs can also be provided upon request. Gkat is willing to have a DNR representative monitor activities at the 58th Avenue facility for verification.

Lastly, the DNR will inspect the Dixon Street location by the end of August to verify that no CRTs or CRT materials remain on-site as expressed within the Dixon Street "Notice to Vacate and Terminate Lease" (Doc #111170).

- We vacated this facility in 2023. Do you have the current owner's name for contact? I can probably find that information if needed.