#### Certification

Conferred Upon
HYDRO EXTRUSION USA, LLC and HYDRO EXTRUSION CANADA, Inc.

(dba HYDRO EXTRUSION NORTH AMERICA)

53 Pottsville Street, Cressona PA 17929-00071 USA

SCOPE OF CERTIFICATION: MANUFACTURING, FABRICATING, ASSEMBLY AND DISTRIBUTION OF ALUMINUM EXTRUDED PRODUCTS.

Having been examined in detail for conformance to the requirements of ISO 14001: 2015, and having been determined by Advanced Waste Management Systems, Incorporated, the Certification Body, to be in conformance with all provisions of this standard, the Environmental Management System of the organization is hereby certified to ISO 14001: 2015. The scope of this certification includes all operations and activities of the organization as specified above. This document is subject to the terms and conditions of AWMS Rights and Duties document.

Initial Certification: 05/22/2017

Current Certification: 05/22/2017

Re-certification Due:

11/22/2020

In witness whereof this Certification is granted and the Mark of Certification and our signatures are hereunto affixed.

Richard A. Ellis, Ph.D.

Chairman & Majority Principal



**CERTIFICATION #: E00264** 





Advanced Waste Management Systems, Inc.

6430 Hixson Pike Hixson, TN 37343 423-843-2206

### Certificate of Registration

**Conferred Upon** 

C:4-	Name	

Hydro Extrusion USA, LLC – Central Management

#### Site Address

53 Pottsville Street Cressona PA 17929-00071

#### Site Description

Manufacturing operations of aluminum extruded products; e.g. casting, extrusion, fabrication shipping and receiving, maintenance and administration. We exclude Building 100 activities and PPL Substation that is located on our property.

Hydro Extrusion USA, LLC

8111 East Railroad Street City of Industry, CA 91748-1216 Extrusion, Drilling, Tapping, Punching, End Deburring, Tumble Deburr, Assembly, Riveting, Miter Cutting, CNC Machining, TIG Welding, Swaging, Countersinking

Hydro Extrusion USA, LLC

5120 N. Western Avenue Connersville, IN 47331-9703 USA

Extrusion, Press Cut Lengths, Recut Lengths, Assembly

Hydro Extrusion USA, LLC

3406 Reedy Drive Elkhart, IN 46514-7667 USA Extrusion, Fabrication (Precision Cut, Punch Mill, Welding, Assembly, Kitting)

CERTIFICATION #: E00264

Page 2 of 8

### Certificate of Registration

**Conferred Upon** 

Site Name

Hydro Extrusion USA, LLC

Site Address

2905 Old Oakwood Road Gainesville GA 30504-5857

330 Elmwood Road Crestwood Industrial Park

Mountain Top PA 18707-2116 USA

Hydro Extrusion Canada, Inc.

Hydro Extrusion USA, LLC

5675 Kennedy Road Mississauga ON L4Z 2H9 Site Description

Extrusion, Fabrication Liquid/Powder Paint Finishing, Fabrication (Drilling, Tapping, Punching, End Deburring, Fill & Debridge, Assembly, Miter Cutting, CNC Machine, Protective Film, Thermal Barrier)

Extrusion, Anodizing, Fabrication (Drilling, Tapping, End Deburring, Assembly, Riveting, Bending, Miter Cutting, Countersinking, CNC Machining, Welding, Heat Treating)

Extrusion, Fabrication, Wet Paint Finishing

**CERTIFICATION #: E00264** 

Page 3 of 8

### Certificate of Registration

**Conferred Upon** 

Site Name

Hydro Extrusion Canada, Inc.

Site Address

325 Rue Avro

Pointe Claire, QC H9R 5W3

Site Description

Extrusion, Fabrication, Wet Paint Finishing

Hydro Extrusion Canada, Inc.

7 Alloy Court

North York, ON M9M 3A2

**Billet Casting** 

Hydro Extrusion USA, LLC

142 Sapa Drive

Delhi LA 71232-2852 USA

Billet Casting, Extrusion, Anodizing, Fabrication (Punching, Shearing, Notching, Tumble Deburr, Bending, Stretching, Miter Cutting, Milling, Drilling, Counter-sink, Tapping, Cut-to-length, Fastening and

Welding)

Hydro Extrusion USA, LLC

117 Blake Dairy Road Belton, SC 29627-8942 USA

Extrusion, Fabrication

**CERTIFICATION #: E00264** 

Page 4 of 8

### Certificate of Registration

**Conferred Upon** 

Site Name

Hydro Extrusion USA, LLC

Hydro Extrusion USA, LLC

Hydro Extrusion USA, LLC

Hydro Extrusion USA, LLC

Site Address

45575 North Riverview Drive Kalamazoo MI 49004-1547

808 County Road Monett MO 65708-9513 USA

400 South Main Street North Liberty IN 46554-9639 USA

249 South 51<sup>st</sup> Avenue Phoenix AZ 85043-3715 USA Site Description

Extrusion, Fabrication (CNC machining, CNC rotary and stretch bending, TIG/MIG & robotic welding, light & heavy assembly, precision cut-to-length, compound mitering, punching, stamping, notching, drilling, milling)

Billet Casting

Extrusion, Anodizing, Fabrication (Light assembly, rotary bending, cut-to-length, miter cuts, punching, stamping, notching, drilling, milling)

Billet Casting, Extrusion, Drawn Tube, Fabrication (Multiple CNC machining centers, light assembly, welding, punching, stamping, cut-to-length miter cutting & automated sawing lines, drilling, notching, deburr, cleaning)

**CERTIFICATION #: E00264** 

Page 5 of 8

### Certificate of Registration

**Conferred Upon** 

Site Name

Site Address

Site Description

Hydro Extrusion USA, LLC

401 N Stolle Avenue Sidney OH 45365-7806 USA

Hydro Extrusion Portland, Inc.

7993 NE 21<sup>st</sup> Avenue Portland OR 97211-1909 USA (Main Plant) CNC machining, rotary bending, TIG & MIG welding, robotic welding, light & heavy assembly, roll bending, sheet fabrication and assembly, cut-to-length, miter cuts, punching, stamping, notching, drilling, milling

Extrusion, Liquid/Powder Painting, Anodizing, Fabrication (Precision Cut, Metal Saw, Single Miter Cutting, Punching, CNC Machining, Deburring, Drilling, Bending, MIG, TIG and Robotic Welding, Friction Stir Welding, Fill & Debridge, Insulated Strut, Sub-assembly, Die Manufacturing)

CERTIFICATION #: E00264

Page 6 of 8

### Certificate of Registration

**Conferred Upon** 

Site Name

Hydro Extrusions Portland, Inc.

Hydro Extrusion USA, LLC

Hydro Extrusion USA, LLC

Hydro Extrusion USA, LLC

Site Address 2001 Kotobuki Way Vancouver WA 98660-1351 (Port of Vancouver)

1512 Industry Drive Burlington, NC 27216-8910 USA

200 Riviera Blvd. St Augustine FL 32086-7801 USA

1550 Kirby Lane Spanish Fork UT 84660-1349 USA

Site Description
Manufacturing processes located at the facility included aluminum extrusion, cutting, aging, packaging and shipping of aluminum shapes; die design, machining and repair.

Extrusion, Cut-to-Length Sawing (press and short length product), Conduit Fabrication (drilling, tapping, & bending).

Billet Casting, Extrusion, Drawn Tubing, Painting (wet & powder), Fabrication (Multiple CNC machining centers, welding, bending, swaging, automated cut-to-length, precision sawing, punching, tapping, threading, assembly)

Billet Casting, Extrusion, Fabrication (Cutting, Sawing)

**CERTIFICATION #: E00264** 

Page 7 of 8

### Certification

**Conferred Upon** 

Site Name

Hydro Extrusion USA, LLC

Hydro Extrusion USA, LLC

Site Address

2929 West 2<sup>nd</sup> Street The Dalles, OR 97058 USA

2500 Alumax Road Yankton SD 57058-6434 USA Site Description

Billet Casting

Billet Casting, Extrusion, Wet Painting, Fabrication (Punching, Shearing, Notching, Tumble Deburr, Sawing, Precision Cutting, Miter Cutting, Bending, MIG Welding, Crimping, CNC Machining)

CERTIFICATION #: E00264

Page 8 of 8