Goldenberg Schneider Consulting, LLC

Core Skills:

- Compliance Auditing:
 - o US and International
 - Environmental
 - Health and Safety
 - o Hazardous Materials Transportation / Dangerous Goods
 - o Corporate Social Responsibility
 - Management Systems
 - Export/Import/Security
- Audit Protocol Development
- Due Diligence Assessments
- Compliance Counseling / Compliance Project Management (Programs, Plans, Oversight, etc.)
- Auditor / Compliance Training
- Waste (Cradle to Grave) Assessments

Qualifications:

- 100+ Regulatory Compliance Audits
- 100+ Waste Site Assessments
- 5 Years Environmental, Health and Safety and Dangerous Goods Transportation Law
- 5 Years Engineering Project Management
- Licensed Attorney: Ohio
- Juris Doctor Taft College of Law at the University of Cincinnati
- Bachelor of Science in Mechanical Engineering University of Cincinnati
- Fundamentals of Engineering Certification (State of Ohio Engineers and Surveyors Board), 2008
- Clerking Experience: Labor & Employment, Products Liability, Criminal Prosecution, Intellectual Property

International Audit Locations:

- Argentina
- Australia
- Brazil
- India
- New Zealand • U.S. (~30
- states)
- · Canada: Ecuador Ontario
- South
- Korea
- Japan China
- Quebec Mexico
 - Saskatchewan

• British

Columbia

Alberta

Jeff R. Marshall Sr. EHS Auditor and Compliance Specialist / Attorney Profile:

Jeff assists clients with EHS / HMT auditing, regulatory compliance and counseling. Jeff leverages his legal and technical experience to provide clients with meaningful and value-driven services. Jeff has led numerous regulatory audits focused on all aspects of Environmental, Health & Safety, and Dangerous Goods Transportation in over 30 states and 12 countries.

Jeff is well versed in multiple audit protocols, specific corporate requirements, and various local, provincial and national regulations. Jeff's auditing experience spans several divergent industries from Chemical Manufacturing to Power Generation to Retail Distribution. This flexibility allows clients to tailor their resources into any combination of deliverables whether it be regulatory specific audits such as RMP/PSM or broader due diligence assessments under RCRA and CERCLA.

Jeff manages the firm's waste and recycling evaluation program which provides legal oversight regarding the proper management of client's waste streams from cradle to grave. Through this program Jeff has firsthand knowledge in the recycling, reuse, and disposal for much of the industrial, hazardous and toxic waste generated in the United States. This experience allows the firm to accurately assess client's risks associated with downstream waste and recycling vendors and communicate agency enforcement trends as well as cost saving opportunities in an ever-expanding industry.

Jeff has also completed several projects designed to equip clients with the tools necessary to achieve sustained robust legal compliance, including in-person and web-based remote training sessions, EHS plans and procedures, and internal control systems such as self-assessment and internal auditing protocols.

Jeff also drafts legal memoranda regarding agency regulatory interpretations, risk exposures, and necessary corrective measures which clearly communicate the core issues to stakeholders and feasible options for sound legal resolution.

Audit / Compliance Competencies:

- Clean Air Act: Title V, NSPS/NESHAP MACT, RMP •
- Clean Water Act: NPDES and §404 permitting, drafting spill prevention plans (SPCC, SWPPP, PIPP and FRP)
- RCRA: Hazardous / Solid Waste, Used Oil, PCBs and TSCA
- OSHA: 1910/1926 general industry/construction safety, PSM
- Dangerous Goods: USDOT HMR, TDG, ADR, IATA and IMDG
- Export/Import/Security: C-TPAT, ESURCR
- Federal Controlled Substances Act: DEA Chemical Handling •
- Management Systems: ISO 14001, ISO 18001



Summary of Audit Experience:

Number of Audits: >100

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Business Sector / Description	Audit Type					Location		
	Е	HS	HMT/ DG	CSR	EMS	US	Int.	
Utility plants and support operations - coal, oil, and gas - fired, landfills, mines, dams, substations, support facilities, RICE engines, and ancillary operations	Х	x				х		
Automotive - stamping, engine, transmission, assembly, paint, proving grounds, R&D, all kinds of parts, UST systems, etc.	Х	х	Х		Х	Х	Х	
Automotive safety devices – Seatbelt, airbag manufacturers			Х					
Foundries - iron, steel, aluminum, sand molds, lost foam, clay	Х	Х	Х			Х	Х	
Misc metal – cans mfg / coating, wire manufacture, staples / nails, big tools like presses,	Х	х				Х		
Printing - rotogravure, sheet-fed-offset	Х	Х				Х		
Pulp and Paper (mills and converting) - tissues, toilet paper, paper towels, diapers, feminine products, etc.	Х	х	х			Х		
Chemical manufacturing - sulfuric acid, surfactants and detergents, distillation, condensation, labs, liquids, powders, oil processing, intermediates, etc.	х	х	х			х	х	
Cosmetics - lipstick, eye shadow, eye liner, blushes, powders, department store waste and return programs, etc.	Х	х	Х			Х		
Home care - toothpaste, mouth wash, tooth brushes	Х	Х	Х			Х		
Razors - handles, blades, and support activities	Х	Х	Х			Х	Х	
PSM / RMP Sites - ammonia tanks and slip systems, chlorine gas, hydrogen, powered metal parts (methanol)	Х	х				Х		
Electronics - connectors, semi-conductors, tablets, phones, computers, injection molding (plastic, Mg), and support activities	Х	х	х	Х	Х	Х	Х	
Plating - all types and sizes, anodizing	Х	Х	Х	Х	Х	Х	Х	
Food and drink - potato crisps, vitamin manufacturing, natural and artificial fruit drinks and punch, candy and gum, flavorings, spices, R&D, grocery stores, etc.	х	х			х	х		
Fragrances	Х	Х	Х			Х		
Pharmaceutical and Medical Devices	Х	Х	Х			Х		
Retail stores and distribution warehouses	Х	Х	Х			Х		
Packaging and warehousing - all of the above + propane fueling systems	Х	х	х			Х	Х	
Waste / Recycling Activities - landfills, oil recycling / regeneration, fluorescent lamps, lead acid smelters, trash burning, scrap metal, auto shredding, wastewater, pallet mulching, waste solvent recovery, incineration, radiation, solidification, drum reclaiming, in nearly every state	х	x				х		
Portable fire extinguisher and emergency supplies retailer			Х			Х		