

MXI Environmental Services LLC
Maume Express, Inc.
26319 Old Trail Road, Abingdon VA. 24210 276-628-6636

STATEMENT OF QUALIFICATIONS

MXI Environmental Services LLC, a service offering by Maume Express, Inc (MXI), welcomes the opportunity to present its capabilities. MXI has a long and rich history of providing **Transportation and Disposal** services to Commercial and Industrial businesses.

CORPORATE HISTORY

MXI is a privately owned company that has been in operation since 1961. MXI has offices in Langhorne PA,, Abingdon VA, Sumter SC Houston TX, and Fontana CA. MXI offers a range of Transportation and Disposal services to generators of waste materials, both hazardous and non hazardous.

MXI had limited is operations to trucking services from its inception in 1960 until 1977. With deregulation, MXI secured a series of Motor Carrier Operating Authorities. MXI recently expanded its capabilities to include securing a **Materials Recovery Facility (MRF)** permit from the state of Virginia and a **Distilled Spirits Plant (DSP)** permit from the ATF. This has been expanded and is now located in a new State of the Art facility.

MXI expanded its activity as a Transporter of Hazardous and Non Hazardous waste materials and has developed proprietary methods for Recycling and Processing of waste at its MRF and DSP. We are by design a company that focuses on servicing generators of Hazardous and Non Hazardous waste. Our plan is to remain a focused company working with accounts that require Transportation and/or Disposal of Hazardous and Non-hazardous waste or Recycling of Ethanol that can benefit from the proprietary approaches that we pride ourselves on.

MXI has prepared the following in support of your consideration of its Environmental Services.

Pre Audit Questionnaire and Attachements

- EPA Notification
- Operation Profile
- Facility Map
- MRF Permit by Rule
- DSP Permit
- Certificate of Insurance

Available Services

- Facility
- Field
- Consulting
- Emergency

PRE-AUDIT QUESTIONNAIRE

I. GENERAL INFORMATION

1. Facility Name: MXI Environmental Services LLC

2. Location:
Street Address 26319 Old Trail Road
City Abingdon
County Washington
State, Zip Code VA 24210

3. Mailing Address:
Street Address 26319 Old Trail Road
City Abingdon
County Washington
State, Zip Code VA 24210

4. EPA Identification Number:
VAR000503920
Copy attached as **Schedule 1**

5. Principal Site Contact:
Name Brain Potter
Title Operations Manager
Phone 276-628-6636 ext 207

6. Management Contact:
Name Jim Monticello
Title Environmental Manager
Phone 267-590-0043 ext 107

7. Person Completing This Form:
Name Ronald Potter
Title President
Phone 267-590-0043 ext 101

8. Operating Profile:
Copy attached as **Schedule 2**

II. OWNERSHIP

1. Name and address of legal owner of the Permit:
Name MXI Environmental Services, LLC
Street Address 26319 Old Trail Road
City Abingdon
County Washington
State, Zip Code VA 24210

2. Name and address of legal owner of the property, if leased

Name Potter Realty LLC
Street Address 27 Sutton Road
City Lebanon
County Hunterdon
State, Zip Code NJ 08833

3. Form of ownership the facility operates under
Limited Liability Corporation

4. Federal Identification Number

Facility 22-3747787

5. Dun & Bradstreet Number

Parent 18-588-0622
Facility same

6. Name and address of the owner(s) of the facility

Name Ronald Potter
Street Address 27 Sutton Road
City Lebanon
County Hunterdon
State, Zip NJ, 08833

III. SITE CHARACTERIZATION

1. List previous hazardous waste or industrial uses/operations at the site for the last 20 years, beginning with the present facility

Date	Property Name	Type or Use/Operation	Size
1950's-2001	Woods Property	Farming	6.5 Acres
1964-2002	Kearney-National, Inc.	Industrial	5.1 Acres
1970-2003	Residential Property	Residence	3.0 Acres
2001-Present	Maumee Express, Inc MXI Environmental Ser. LLC	Trucking/ Materials Recovery Facility	14.6 Acres

2. Property Size

Total acres available 14.6
Total acres used 9

3. How much longer is the facility expected to operate

Lease expiration 2015

4. Describe the dimensions, construction and equipment permitted at the facility

Listing of Equipment See attached **Schedule 3** for Map
Decontainerization Unit(s)
Blending Box(s)
Drum Crusher(s)
Shredder
Stabilization Unit
Aerosol Can Unit
Liquid Storage Tanks, MRF (8) DSP (8)
DSP Distillation Plant
Column(s)
Molecular Sieve
Thin Film Unit

5. Is or has the site been the subject of a ground water, surface water or soil contamination investigation
Investigation No
If so, describe: N/A

IV. COMPLIANCE HISTORY

1. Regulatory Agency Contacts

Name	Agency	Phone Number
Linda Stull	VA DEQ, Division of Solid Waste	276-676-4880

2. Nature of Permit

Type Permit	Material Recovery Facility Permit
Application Process	Permit by Rule
Issue Date	7/18/02 See attached Schedule 4
Late Amendment	10/7/05

3. Date/Inspection

Last Inspection	7/16/08
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4. Regulatory Agency Contact

Name	Agency	Phone Number
Bob Kehoe	TTB	540-371-1974

5. Date/Inspection

Last Inspection	Pending
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6. Nature of Permit

Type of Permit	Distilled Spirits Plant
Application Process	ATF Application
Revised Issue Date	8/15/08 See attached Schedule 5

7. List notices of non-compliance/deficiency/violation or consent orders issued by regulatory agencies during past 12 months

None

8. Has the facility or any of its employees been charged with non-compliance of any permit or has any fine been imposed

No

9. Has the facility, its parent, or any of its owners, principals or major stockholders been ordered or compelled to cease operations as a solid or hazardous waste contractor

No

V. OFFSITE DISPOSAL FACILITIES

1. Identify all offsite treatment, storage, disposal, and recycling facilities utilized for additional treatment, ultimate disposal and/or reuse of the hazardous and non-hazardous waste streams generated at your facility. Include the following information:

Name	Location	Type
American Landfill	Wayensburg, OH	Landfill
Athens Hocking	Nelsonville, OH	Landfill
Bristol Landfill	Bristol, VA	Landfill
Waste Management	Various	Landfill
Modern Landfill	York, PA	Landfill

Domermuth	Knoxville, TN	Bio-remediation
Soil Solutions	Winston-Salem, NC	Bio-remediation
Spirit Services	Williamsport, MD	Oil/Water Treatment
HOH Corporation	Winston-Salem, NC	Oil/Water Treatment
Energy Conversions	South Boston, VA	Water Treatment
Energis	Holly Hill, SC	Fuel Blending
Giant Resource Recovery	Sumter, SC	Fuel Blending
M&M Chemical	Attalla, AL	Fuel Blending
Cycle Chem.	Lewisberry, PA	TSDF
Environmental Quality (EQ)	Various Locations	TSDF
American Refuel	Various	Non-Haz Incineration
Chesapeake Waste Solutions	Norfolk, VA	Non-Haz Incineration
Ogden Martin	Various	Non-Haz Incineration
Ross Incineration	Grafton, OH	Haz Incinerator
WTI/Von Roll America	East Liverpool, OH	Haz Incinerator
PPM	Philadelphia, PA	Incinerator
ADCO Services	Tinley Park, IL	Recycler
Johnson City Iron & Metal	Johnson City, TN	Recycler
Mercury Waste Solutions	Bethlehem, PA	Recycler
Northeast Environmental	Cumberland, RI	Recycler
Necessary Oil	Bristol, TN	Recycler
Recycle Light	Various	Recycler
Southeast Recycling Tech.	Johnson City, TN	Recycler
Earth Watch Waste Systems	Nelsonville, OH	Asbestos

- Does the firm conduct periodic environmental audits of the offsite facilities listed above
Yes

VI. INSURANCE

- Valid Certificates of Insurance are attached
See attached **Schedule 6**
- Has any claim been made against any of the policies for environmental-related damages
No

VII. PROPRIETARY EQUIPMENT

- Crushers
Specifically designed unit to crush containerized materials and recover liquids
- Shredder
Specifically modified unit to shred all types of solid waste
Coupled with recovery of Liquids
- Blender Box
Specifically designed to solidify liquids and sludges
Solidification using either Wood dust or Kiln dust
- Decontainerization Unit
Specifically designed processing unit to crush consumer-packaged goods
Coupled with recovery of Liquids
- Liquid Storage Tanks
Fiberglass, Stainless and Triple Lined Steel Tanks
Control Systems to allow blending
- Stabilization Unit
Bulking and solidification
Solidification using either Wood Dust or Kiln Dust
- Aerosol Can Processing Equipment
Retention of materials

8. Distillation Unit
 - ATF Permitted Ethanol Distillation
 - Bubble cup and Packed Column
 - Molecular Sieve
 - Thin Film Unit
 - Storage Tanks
9. Security
 - Gates and Fence
 - Advanced electronic security systems

VIII. SUPPORTING DOCUMENTS AVAILABLE UPON REQUEST

1. Waste Handling Control Procedures
2. Operating Plan for Materials Recovery Facility
3. Emergency Integrated Contingency Plan
4. Hazard Communication Program
5. MXI Safety Training/Orientation-Driver
6. Hazardous Materials Training Outline-Drivers
7. Highway Spill Contingency Plan
8. MXI Disposal Agreement
9. MXI Profile

AVAILABLE SERVICES

I. FACILITY

1. Stabilize and Dispose of Non RCRA Solids, Liquids and Sludge's
2. Disposal of Universal Wastes
3. Disposal of Household Hazardous Wastes
Paints, pesticides and chemicals
4. Disposal of Off Spec. & Out of Date Consumer Packaged products
Quality assurance program
Destruction of Original Packaging
5. Recovery and Recycling of Ethanol based products
Liquid Recovery from Consumer Packages
Destruction of Original Packaging
Recycling of bulk streams
6. Fuel blending or stabilization of liquids
Printing inks & flush chemicals
Latex paints
Petroleum based materials
7. Recovery of Non RCRA aerosols
Liquid Recovery from Consumer Packages
Recycling of Original Package

II. FIELD

1. On site consolidation and treatment of RCRA and Non RCRA Waste
2. Remediation of RCRA and Non RCRA materials
3. Characterization of Unknown materials
4. Stabilization and disposal of low level Radioactive materials
5. TSCA related services
6. Lab Pack services
Packing and Labeling
Transportation and Disposal

III. EMERGENCY RESPONSE AT MRF

1. 24 Hour Emergency Response
Backhoe, Dump truck and Tank equipment
RCRA and Non RCRA capability
2. Mitigation Services
3. Same day Transportation and Disposal
4. On site sample collection
EPA protocol

Schedule 2

Operating Profile

MXI Environmental Services, LLC

Administrative Office
297 Zimmerman Lane
Langhorne, PA 19047

Mailing Address
PO Box 262
Somerville, NJ 08876

Facility
26319 Old Trail Road
Abingdon, VA 24210

Mailing Address
26319 Old Trail Road
Abingdon, VA 24210-1507

Environmental Service Centers

Pennsylvania
267-590-0043 Ext 107
800-742-5542
FAX 267-590-0051

Virginia
276-628-6636 Ext 202
877-243-1276
FAX 276-623-0599

California
909-350-9090
888-628-6338
FAX 909-350-9287

South Carolina
803-775-7759
888-775-7694
FAX 803-436-9916

Officer

President – Ronald Potter

267-590-0043 Ext 101

Cell 908-693-8647

Operations

Virginia – Brain Potter
Virginia – Scott Shaw

276-628-6636 Ext 207
276-628-6636 Ext 202

Cell 910-964-6186
Cell 540-818-4261

Pennsylvania – Jim Monticello

267-590-0043 Ext 107

Cell 732-489-0523