

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

STATEMENT OF QUALIFICATIONS

MXI Environmental Services LLC, and **Maumee 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, Malvern AR, 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 Permit (DSP)** from the ATF. The facility has been expanded and is located in a State of The Art facility in Abingdon Virginia.

MXI expanded its activity to include the collection and processing of House Hold Hazardous Waste (HHW) and has developed proprietary methods for Recycling and Processing of waste at its MRF. We are by design a company that focuses on servicing generators and municipalities 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 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 Attachments

- EPA Notification
- Operation Profile
- Facility Map
- Permit by Rule
- Inspection
- 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 Brian Potter
 - Title Operations Manager
 - Phone 276-628-6636 ext 214

6. Management Contact:
 - Name Jim Monticello
 - Title Director of Environmental Services
 - 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
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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
2001-Present	Maumee Express, Inc MXI Environmental Ser. LLC	Trucking/ Materials Recovery Facility	11.6 Acres

2. Property Size

Total acres available	14.6
Total acres used	10

3. How much longer is the facility expected to operate

Lease expiration	2015
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4. Describe the dimensions, construction and equipment permitted at the facility

	See attached Schedule 3 for Map
Listing of Equipment	Shredder
	Crusher
	Compactor
	Blending Box
	Repack Area
	Drum Crusher
	Stabilization Unit
	Aerosol Can Processor
	Liquid Storage Tanks (8)

ATF Distillation Plant	Liquid Storage Tanks (9) 42" Bubble Cup Column 18" Packed Column Molecular Sieve Mechanical Vapor Recompression Evaporator Duel Fuel Boiler Thin Film Evaporator
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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

<u>Name</u>	<u>Agency</u>	<u>Phone Number</u>
Stacy Bower	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 Modification	April 2006

3. Date/Inspection

Last Inspection	03/26/09
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4. Regulatory Agency Contact

<u>Name</u>	<u>Agency</u>	<u>Phone Number</u>
Bob Kehoe	TTB	540-371-1974

5. Nature of Permit

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

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

None

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

No

8. 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 or contract locations:

Name	Location	Type
Giant Resource Recovery	Sumter, SC	Fuel Blending
Geocycle	Holly Hill , SC	Fuel Blending
Lone Star Alt. Fuel	Cape Girardequ, MO	Fuel Blending
Covanta	Various	Non Haz Incineration
Chesapeake Waste Solution	Norfolk, VA	Non Haz Incineration
WTI	East Liverpool, OH	Haz Incinerator
Environmental Ent. Inc	Cincinnati, OH	TSDF
Cycle Chem	Lewisberry, PA	TSDF
PPM-Clean Harbors	Philadelphia, PA	Incinerator
ADCO Services Inc	Tinley Park, IL	Treatment
Mercury Waste Solutions	Bethlehem, PA	Recycler/Retort
Complete Recycling Solution	Fall River, MA	Recycler/Retort
Toxco	Baltimore, MD	Recycler
Johnson City Iron & Metal	Johnson City, TN	Recycler
Bristol Scrap Metal	Bristol, TN	Recycler
Poore's Propane	Dover, DE	Recycler
Clean Water of NY	Staten Island, NY	Recycler
Necessary Oil	Bristol, TN	Recycler
Northeast Env. Services	Cumberland, RI	Recycler
Southeast Recycling Tech.	Johnson City, TN	Recycler
John Asta & CO.	Langhorne, PA	Recycler
Delaware Valley Scrap Co.	Bristol, PA	Recycler
Lynswell Technologies Inc.	Camden, NJ	Recycler
Advanced Recovery Inc.	Newark, NJ	Recycler
Domermuth	Knoxville, TN	Bio-remediation
Soil Solutions	Winston-Salem, NC	Bio-remediation
Chesapeake Waste Solutions	Norfolk, VA	Non- Haz Incineration
HOH Corporation	Winston-Salem, NC	Oil/Water Treatment
Spirit Services	Williamsport, MD	Oil/Water Treatment
Athens Hocking	Nelsonville, OH	Asbestos/Landfill
Bristol Landfill	Bristol, VA	Landfill
Modern Landfill	York, PA	Landfill
Veolia Landfill	Various	Landfill
American Landfill	Wayensburg, OH	Landfill

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

VI. INSURANCE

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

VII. PROPRIETARY EQUIPMENT

1. Shredder
Unit modified to allow for shredding of materials and recovery of liquids
2. Crushers
Specifically designed unit to crush containerized materials and recover liquids
3. Blender Box
Specifically designed unit to solidify liquids and sludges

4. Aerosol Can Crusher
Processing unit to crush aerosol containers and recover the contents for disposal
5. Compactor
Unit designed to compact materials for recycling or disposal
6. Liquid Storage Tanks
Fiberglass, Stainless and Triple Lined Steel Tanks
Control Systems to allow blending
7. Stabilization Unit
Bulking and solidification
8. Distillation Unit
Distillation Columns (2)
Molecular Sieve
Mechanical Vapor Recompression Evaporator
6. Security
Gated 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-Divers
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, Roll Offs and Portable Tank equipment
Vacuum Trailers
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

Environmental Service Centers

Pennsylvania

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

Virginia

276-628-6636 Ext 214
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 – Brian Potter

276-628-6636 Ext 214

Cell 276-698-5941

Pennsylvania – Jim Monticello

267-590-0043 Ext 107

Cell 732-489-0523