US EPA REPORT

03-May-16

U.S. ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE
OFFICE OF FEDERAL ACTIVITIES/INTERNATIONAL COMPLIANCE ASSURANCE DIVISION
1200 PENNSYLVANIA AVENUE, N.W. (RM 6144)
WASHINGTON DC 20460
ATTN: MR. ROBERT G. HEISS (Mail Code: 2254A)

EXPORTER: LOCK CITY METALS INC
570 WEST AVE
LOCKPORT NY 14094
USA

EPA ID# N/A
(ISSUED FOR YOUR SITE BY STATE AGENCY,
LIST N/A IF YOUR SITE DOES NOT HAVE ONE)

IMPORTER: TONOLLI CANADA LTD.
1333 TONOLLI ROAD
MISSISSAUGA ON L4Y 4C2
CANADA

REGISTRATION # A220129

The following shipments of spent lead acid batteries have been shipped to Tonolli Canada Ltd. for recycling:

SHIPPING NAME:	Waste batteries, wet filled with acid
RCRA HAZARDOUS WASTE CODES:	D002, D008
DOT HAZARD CLASS:	8
UN/DOT ID NUMBER:	2794
PACKING GROUP:	III
OECD WASTE CODE:	A1160

REPORTING PERIOD: JAN - DEC 2015

DATE SHIPPED	TRANSPORTER	WT SHIPPED IN KGS	REC'VD AT TONOLLI	CANADIAN MANIFEST #
JUN 04/15	J. SYVRET	20,865	18,641	9632489-2
TOTALS	**1**	**20,865**		

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS, AND THAT BASED ON MY INQUIRY OF THOSE INDIVDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

LOCK CITY METALS INC

5/1/16
DATE

received
SDN May 10/2016

Dear Supplier,

As a requirement by U.S. EPA , all U.S. suppliers must report all **shipments** or **NON shipments** (i.e: If you have **no shipments** for 2015, but have a US EPA Consent, you must still notify US EPA that you had no shipments for 2015) of SLABS sent to Tonolli Canada Ltd.

Reporting is prepared annually based on a January to December calendar year. Currently, year 2014 is due to be submitted to U.S. EPA. The deadline date is ***March 01, 2016.***

As a courtesy to assist our suppliers in completing this process, we have prepared the 2015 annual reports. Please review the information provided in the attached reports and confirm that everything is accurate and complete.

PLEASE MAKE SURE TO INCLUDE YOUR "EPA I.D" NUMBER IN THE TOP RIGHT HAND CORNER OF THE REPORT. THE REPORT CURRENTLY INDICATED "N/A" IN THIS AREA, HOWEVER, IF YOUR STATE AGENCY HAS PROVIDED YOU WITH THIS NUMBER, IT MUST BE SHOWN IN THIS SPACE.

Please be aware that you must retain a copy of the entire report for your records and forward the **ORIGINAL** signed copy to U.S. EPA.

Please **SIGN** and **DATE** the report and forward to U.S. EPA by **MAIL/COURIER OR EMAIL.** This should be done ASAP.

If sending by *EMAIL* , send to Mr. Scott Nelson - nelson.scott@epa.gov (don't forget to Mail/ courier the original report)

If sending by *MAIL,* send to:
U.S Environmental Protection Agency
Office of Enforcement and Compliance Assurance
Office of Federal Activities/International Compliance Assurance Division
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Attn: MR. ROBERT G. HEISS (Mail Code: 2254A)

If sending by *COURIER,* send to:
U.S Environmental Protection Agency
Office of Enforcement and Compliance Assurance
Office of Federal Activities/International Compliance Assurance Division
1200 Pennsylvania Avenue, N.W. **(RM 6144)**
Washington, DC 20460
Attn: MR. ROBERT G. HEISS

Thank you for your assistance with this and please let me know if you have any questions.

Sincerely,
TEAM TONOLLI

MAY 09 2016

BUFFALO NY 142

03 MAY 2016 PM 1 L

USA FOREVER

Scott Nelson
International Compliance Assurance Div.
US Environmental Protection Agency
William Jefferson Clinton Building Mail Code 2254A
1200 Pennsylvania Ave, NW
Washington, DC 20460

FCL20253789

20460-