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Government of the District of Columbia
Department of the Environment
Hazardous Waste Program

Annual Self - Certification of Compliance

For Conditionally Exempt and Small Quantity Generators

Please note: Incomplete Forms will be returned to the facility

A. Facility Information

EPA Facility ID Number: DCR000000208 Date 2/14/12

Super Salvage Inc
Facility Name

1711 First St. S.W.
Facility Street Address

Washington — City
DC — State
20024 — Zip Code

202-488-7157 — Facility Phone Number
202-488-1097 — Facility Fax Number

Stephen Middleton — Contact Person for Facility name
President — Title of Contact Person

Seepoboy@netzero.net — Contact Person Email Address
same — Contact Phone Number
same — Contact Fax Number

B. Compliance Information Questions

1. Generator Status for calendar year 2012: ☒ CESQG ☐ SQG
2. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? ☒ YES ☐ NO
3. Is the information on your Notification of Regulation Waste Activity, EPA Form 8700-12, current? ☒ YES ☐ NO
4. Are all hazardous waste accumulation containers labeled, dated and sealed as required by DC regulations? ☒ YES ☐ NO ☐ N/A
5. Is secondary containment provided for all waste containers holding Hazardous Waste? ☒ YES ☐ NO ☐ N/A
6. Are all Universal Waste containers being managed as required by DC regulations? i.e. are they properly labeled, dated and closed ? ☒ YES ☐ NO ☐ N/A
7. Are all containers storing Used Oil being managed as required by DC Regulations? i.e. are they properly labeled "Used Oil", closed, and held inside secondary containment? ☒ YES ☐ NO ☐ N/A
8. Did your facility have any spills or releases during previous calendar year that were required to be reported? ☐ YES ☒ NO
9. Are you treating hazardous waste at your facility to render it less hazardous? ☐ YES ☒ NO ☐ N/A
10. Are you recycling, reclaiming, re-processing or distilling any hazardous waste at your facility? ☐ YES ☒ NO ☐ N/A
11. Are you using a lamp crusher at your facility? ☐ YES ☒ NO
12. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? ☐ YES ☒ NO

If yes, describe changes & measures taken: We only collect used oil from our machines & Mid States Removes used oil & filters

Instructions and Information

I. **What is the Self Certification of Compliance?**

Small Quantity Generators (SQG) and Conditionally Exempt Small Quantity Generators (CESQG) of hazardous waste are required to certify to the DDOE that they are complying with the environmental protection requirements that apply to their business.

II. **Do I have to Certify?**

If you generate hazardous waste, used oil, and/or universal waste at the SQG or CESQG level, you must complete this form. Your receipt of this form means that your business is identified in DDOE records as an active generation site at the SQG or CESQG level.

III. **What is Universal Waste?**

Universal Waste is a subclass of Hazardous Wastes. Universal Wastes include: waste fluorescent lamps, some batteries, some pesticides, and mercury containing devices such as mercury switches.
In the District, crushed and broken lamps are Hazardous Waste, not Universal Waste.

IV. **What is Conditionally Exempt Small Quantity Generator (CESQG) Status?**

if your facility meets all the following conditions:

- Generate no more than 100 kilograms (220 lbs) per calender month of listed and/or characteristic hazardous waste;
- Generate no more than 1 kilogram (2.2 lbs) per calender month of acutely hazardous waste;
- Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic hazardous waste;
- Accumulate no more than 1 kilogram (2.2 lbs) of any residue from the clean-up of a spill or acute hazardous waste; or
- Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.

V. **What is Small Quantity Generator (SQG) Status?**

if your facility meets all the following conditions:

- Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs), per calender month of listed and/or characteristic hazardous waste;
- Generate no more than 1 kilogram (2.2 lbs) per calender month of acutely hazardous waste;
- Accumulate up to 6000 kilograms (13,200 lbs) of listed and/or characteristic hazardous waste;
- Accumulate no more than 1 kilogram (2.2 lbs) of acutely hazardous waste.

Universal waste and used oil weights should not be included when calculating your hazardous waste generator status.

VI. **How do I submit an Annual Self-Certification of Compliance?**

Mail the orginial completed form to the DDOE Hazardous Waste Program. Fax and email are not accepted. The completed form must be received at the following address on or before March 1, 2012:

District Department of the Environment
Hazardous Waste Program
1200 First Street NE
5th Floor
Washington, DC 20002
Attn: Self- Certification of Compliance

Your forms will be returned if they are incomplete.

VII. **Where do I get additional Information?**

Questions can be answered by contacting DDOE Hazardous Waste Program at: (202) 535-2290

District Regulations may be viewed online at http://www.dcregs.org/Gateway/ChapterHome.aspx?ChapterNumber=20-42 and http://www.dcregs.org/Gateway/ChapterHome.aspx?ChapterNumber=20-43

District Law may be viewed online at: http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hw_law_1977.pdf

These websites provide unofficial versions of the DC Regulations and law.

District Department of the Environment website: www.green.dc.gov

EPA Regulations, Handbooks, and Guidebook only address Federal Law requirements, they do not address specific DC Regualtion and or Law requirements.

EPA Regulations may be viewed online at: http://www.epa.gov/lawsregs/search/40cfr.html

EPA hazardous waste RCRA Information Online: http://www.epa.gov/waste/inforesources/online/index.htm

EPA Assistance document for Managing Universal Waste: http://www.epa.gov/osw/hazard/wastetypes/universal/

EPA Assistance document for Managing Hazardous Waste for Small Businesses: http://www.epa.gov/osw/hazard/generation/sqg/handbook/k01005.pdf

EPA Checklist for Automotive Repair Facilities Guidebook:
http://www.epa.gov/compliance/resources/publications/assistance/sectors/autoguide1297.pdf

Annual Waste Generation

13. How much Universal Waste* did this facility generate during 2011?

number of lamps: 0 number of batteries: 0 or total lbs: 0

* for additional information, see section III on page 2 of this document.

14. How much Hazardous Waste did this facility generate during 2011? 0 lbs or 0 gallons
15. How many gallons of Used Oil did this facility generate during 2011? 110 gallons

Additional Questions:

16. Would your facility be interested in Compliance Assistance? ☐ YES ☒ NO
17. If your facility would prefer to receive this document via email next year, please provide an email address here:

Small Quantity Generators Only:

18. Have you designated an Emergency Coordinator? ☐ YES ☒ NO
19. Have you posted the required emergency information? ☐ YES ☒ NO
20. Do you maintain copies of manifests at the facility for at least three years? ☐ YES ☒ NO
21. Have you trained your staff in accordance with state and federal regulations? ☐ YES ☒ NO
22. Are you complying with accumulation time limits? ☐ YES ☒ NO

C. Certification Statement

"I attest under the pains and penalties of perjury:

(i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;

(ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;

(iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and

(iv) that I am fully authorized to make this attestation on behalf of this facility.

Source of Signatory Authority

If a Partnership:
☐ General Partner

If a Sole Proprietorship:
☐ Proprietor

If a Corporation:
☒ President
☐ Secretary
☐ Treasurer
☐ Vice President (if authorized by Corporate vote)
☐ Representative of the above (if authorized by corporate vote and if responsible for overall operation of the facility)

Government facilities, cite source of Signatory Authority:

I am aware that there are significant penalties including , but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Print Name: STEPHEN MIDDLETHON
Signature: [signature]
Title: President
Date: 2/14/12

Criminal Penalties for Making False Statements

Any person convicted of making false statements shall be fined not more than $1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

For Office Use Only
Date Form Received: 2.22.12 Form received by: LW
Date RCRAinfo NRR entered: 2.22.12 RCRAinfo data entry by: LW
Generator Status for 2011 based on reported amounts: CESQG SQG LQG Not calculated
Compliance Assistance Scheduled for: N/A
Comments:

YAN 5/4/12

Government of the District of Columbia
District Department of the Environment

Toxic Substances Division [redacted] Hazardous Waste Program

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR §4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1st, 2011.** Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the **DC treasurer** and mail or hand deliver to: Hazardous Waste Program, 1200 First Street, NE, 5th floor, Washington, DC 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID	DCR000000208	
HANDLER NAME	SUPER SALVAGE INC	
STREET	1711 1ST STREET SW	
CITY	STATE	ZIP
WASHINGTON	DC	20024
GENERATOR TYPE	AMOUNT DUE	DUE DATE
CEG	$200	3/1/2011

PAID

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC Amount Due:$200

Amount Enclosed: $ 200.00 Date Paid: JAN 31, 2011

Please write your EPA ID Number on your check or money order.

If payment is not received Tuesday, March 01, 2011, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a $65 fee for each occurrence.

What is my certification fee?
Fees are based on the generator status of the facility.

- Conditionally Exempt Small Quantity Generators (CESQG) pay a fee of $200 per year on or before March 1st of each year.
  - In order to be a CESQG, you must meet all of the following conditions:
    - Generate no more than 100 kilograms (220 lbs) per calendar month of listed and/or characteristic hazardous waste;
    - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
    - Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic waste;
    - Accumulate no more than 1 kilograms (2.2 lbs) of acutely hazardous waste; or
    - Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.
    - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status

- Small Quantity Generators (SQG) pay a fee of $500 per year on or before March 1st of each year.
  - In order to be a CESQG, you must meet all of the following conditions:
    - Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs) per calendar month of hazardous waste;
    - Generate no more than 1 kilogram (2.2 lbs) per calendar month of acutely hazardous waste;
    - Accumulate up to 6000 kilograms (13,200 pounds) of hazardous waste; and
    - Accumulate no more than 1 kilograms (2.2 pounds) of acutely hazardous waste
    - Universal Waste and Used Oil weights should not included when calculating your Hazardous Waste generator status

- Large Quantity Generators (LQG) pay a fee of $1000 per year on or before March 1st of each year.

Note: If your site exceeded the criteria for SQG for **any** calendar month during the previous **two calendar years, you must contact the Hazardous Waste Program at (202) 535-2290 immediately.** If your site exceeded the criteria for SQG, your site was a Large Quantity Generator for that month. LQG are required to file a biennial report.
The fee listed on the front of this invoice is based on the generator status listed on the most recent Notification of Regulated Waste Activity, EPA form 8700-12, held by DDOE-Hazardous Waste Program. If your status has changed please contact our program at (202) 535-2290 to request a revised invoice.

Forms of Payment Accepted:
DDOE – Hazardous Waste Program only accepts checks or money orders, cash and credit cards are not accepted at this time.
PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO THE "DC TREASURER"

Government of the District of Columbia
Department of the Environment
Hazardous Waste Program

DDOE DISTRICT DEPARTMENT OF THE ENVIRONMENT

Annual Self - Certification of Compliance

For Conditionally Exempt and Small Quantity Generators

Please note: Incomplete Forms will be returned to the facility

A. Facility Information

EPA Facility ID Number: DCR 000000208 Date JAN 31, 2011

Super Salvage INC
Facility Name

1711 First ST SW.
Facility Street Address

WASHINGTON — City
DC — State
20024 — Zip Code

202-488-7157 — Facility Phone Number
202-488-1097 — Facility Fax Number

STEPHEN MIDDLETON — Contact Person for Facility name
President — Title of Contact Person

Contact Person Email Address
202-488-7157 — Contact Phone Number
202-488-1097 — Contact Fax Number

Anticipated Generator Status for calendar year 2011 CESQG ☐ SQG ☐ LQG ☐
Please Mark 1 box Above

☐ Please check this box if there is a change of business name and/or ownership.

B. Compliance Information Questions

1. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? ☒ YES ☐ NO
2. Is the information on your Notification of Regulation Waste Activity, EPA Form 8700-12, current? ☒ YES ☐ NO
3. Are all hazardous waste accumulation containers labeled, dated and sealed as required by DC regulations? ☒ YES ☐ NO
4. Is secondary containment provided for all waste containers holding Hazardous Waste? ☒ YES ☐ NO
5. Are all Universal Waste containers being managed as required by DC regulations? i.e. are they properly labeled, dated and closed ? ☒ YES ☐ NO
6. Are all containers storing Used Oil being managed as required by DC Regulations? i.e. are they properly labeled "Used Oil", closed, and held inside secondary containment? ☒ YES ☐ NO
7. Did your facility have any spills or releases during previous calendar year that were required to be reported? ☐ YES ☒ NO
8. Are you treating hazardous waste onsite to render it less hazardous? ☐ YES ☒ NO
9. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite? ☒ YES ☐ NO
10. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? ☒ YES ☐ NO

    If yes, describe changes & measures taken: USE outside shop for Truck Maintenance

What is the Self - Certification of Compliance?

Small Quantity Generators (SQG) and Conditionally Exempt Small Quantity Generators (CESQG) of hazardous waste are required to certify to the DDOE that they are complying with the environmental protection requirements that apply to their business.

Do I have to Certify?

If you generate hazardous waste, used oil, and/or universal waste you must complete this form. Your reciept of this form means that your business is identified in DDOE records as an active generation site at the SQQ or CESQG level.

What is Conditionally Exempt Small Quantity Generator (CESQG) Status?

if your facility meets all the following conditions:

* Generate no more than 100 kilograms (220 lbs) per calender month of listed and/or characteristic hazardous waste;
* Generate no more than 1 kilogram (2.2 lbs) per calender month of acutely hazardous waste;
* Accumulate no more than 1000 kilograms (2,200 lbs) of listed and/or characteristic hazardous waste;
* Accumulate no more than 1 kilogram (2.2 lbs) of any resideu from the clean-up of a spill or acute hazardous waste; or
* Accumulate no more than 100 kg (220 lbs) of any residue from the cleanup of a spill of acute hazardous waste at any time.

What is Small Quantity Generator (SQG) Status?

if your facility meets all the following conditions:

* Generate more than 100 kilograms (220 lbs), but less than 1000 kilograms (2,200 lbs), per calender month of listed and/or characteristic hazardous waste;
* Generate no more than 1 kilogram (2.2 lbs) per calender month of accutely hazardous waste;
* Accumulate up to 6000 kilograms (13,200 lbs) of listed and/or characteristic hazardous waste;
* Accumulate no more than 1 kilogram (2.2 lbs) of acutely hazardous waste.

Universal waste and used oil weights should not be included when calculating your hazardous waste generator status.

How do I submit an Annual Self-Certification of Compliance?

Mail the orginial completed form to the DDOE Hazardous Waste Program. Fax and email are not accepted. The completed form must be received at the following address on or before **March 1, 2011**

District Department of the Environment
Hazardous Waste Program
1200 First Street NE
5th Floor
Washington, DC 20002
Attn: Self- Certification of Compliance

Your forms will be returned if they are incomplete.

Where do I get additional Information?

District Regulations may be viewed online at This website provides an unofficial version of the DC Regulations and Law.
http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hwm_regs.pdf

District Law may be viewed online at: This website provides an unofficial version of the DC Regulations and Law.
http://ddoe.dc.gov/ddoe/frames.asp?doc=/ddoe/lib/ddoe/information/pdf/hw_law_1977.pdf

District Department of the Environment website: www.green.dc.gov
Questions can be answered by contacting DDOE Hazardous Waste Program at: (202) 535-2290

EPA Regulations, Handbooks, and Guidebook only address Federal Law requirements, they do no address specific DC Regualtion and or Law requirements.

EPA Regulations may be viewed online at: http://www.epa.gov/lawsregs/search/40cfr.html
EPA hazardous waste RCRA Information Online: http://www.epa.gov/waste/inforesources/online/index.htm
EPA Assistance document for Managing Universal Waste: http://www.epa.gov/osw/hazard/wastetypes/universal/
EPA Assistance document for Managing Hazardous Waste for Small Businesses:
http://www.epa.gov/osw/hazard/generation/sqg/handbook/k01005.pdf
EPA Checklistt for Automotive Repair Facilities Guidebook:
http://www.epa.gov/compliance/resources/publications/assistance/sectors/autoguide1297.pdf

Annual Waste Generation

How much Hazardous Waste did this facility generate during the previous year? Ø lbs _____ gals

How much Universal Waste did this facility generate during the previous year? _____ lbs _____ gals

How many gallons of Used Oil did this facility generate during the previous year? less than 100 gallons

Compliance Assistance

Would your facility be interested in Compliance Assistance? ☐ YES ☒ NO

If Yes:

Would your facility want a visit/meeting? ☐ YES ☒ NO

Small Quantity Generator Questions Only:

1. Have you designated an Emergency Coordinator? ☒ YES ☐ NO
2. Have you posted the required emergency information? ☒ YES ☐ NO
3. Do you maintain copies of manifests at the facility for at least three years? ☒ YES ☐ NO
4. Have you trained your staff in accordance with state and federal regulations? ☒ YES ☐ NO
5. Are you complying with accumulation time limits? ☒ YES ☐ NO

C. Certification Statement

"I attest under the pains and penalties of perjury:

(i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;

(ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;

(iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and

(iv) that I am fully authorized to make this attestation on behalf of this facility.

Source of Signatory Authority

If a Partnership:

☐ General Partner

If a Sole Proprietorship:

☐ Proprietor

If a Corporation:

☒ President
☐ Secretary
☐ Treasurer
☐ Vice President (if authorized by Corporate vote)
☐ Representative of the above
(if authorized by corporate vote and if responsible for overall operation of the facility)

For Government facilities, cite source of Signatory Authority: _____

I am aware that there are significant penalties including , but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Print Name: STEPHEN MIDDLETON

Signature: [signature]

Title: President

Date: JAN 31, 2011

Criminal Penalties for Making False Statements

Any person convicted of making false statements shall be fined not more than $1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

For Office Use Only

Date Form Received: VAJ 2/16/11 Date RCRAInfo was updated: VAJ 3/9/11

Date Fee paid: 2-15-2011 Amount Paid: 200 Initial here RCRAInfo update: VAJ

2/16/11 Super Salvage
DCR 000 000208

self cert says they recycle this onsite. # 9.

called Stephan Middleton 202 488 7157
left message w/ #. VAN

2/25/11 called Stephan Middleton 202 488 7157
left message on general line - spell by
feature did not work.
VAN

2/28/11. VM from Stephan call him back. Did not leave #.
called 202 488 7157. LM w/ # VAN

3/3/11 VM from Stephan call his cell 240-338-6579
called him on cell

SCRAPBOY @ NETZERO.NET
requested that he send email w/ revised
answers to # 9.
VAN

h, Victoria (DDOE)

From: North, Victoria (DDOE) [victoria.north@dc.gov]
Sent: Thursday, March 03, 2011 6:47 PM
To: scrapboy@netzero.net
Subject: revision of item on Self Certification of Compliance

Mr. Middleton,
You verbally indicated that the answer you provided on the Self Certification of Compliance to question # 9 was incorrect.

Please send a revised answer and I will print the email and include it in your file.
The question was:

9. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite?

Thank you,
Vickie

Victoria North
Hazardous Waste Outreach Specialist, Compliance Assistance, Waste Minimization, and Pollution Prevention
Environmental Protection Specialist | Hazardous Waste Branch | DC Department of the Environment |
1200 First Street NE, 5th Floor | Washington, DC 20002 | voice: 202 535 1909 | fax: 202 481 3770 |
victoria.north@dc.gov | www.ddoe.dc.gov

DDOE
DISTRICT DEPARTMENT OF THE ENVIRONMENT

ent of Confidentiality: The information contained in this electronic message and any attachments to it are intended for the exclusive use of the addressee(s) and may contain confidential or ed information. If you are not the intended recipient, please notify the sender immediately and destroy all copies of this message and any attachments.

Please consider the environment before printing this email.

Preventing terrorism is everybody's business.

If you SEE something, SAY something.

Call the Metropolitan Police Department at **(202) 727-9099** or email at SAR@DC.GOV to report suspicious activity or behav has already occurred.

Call **911** to report in-progress threats or emergencies.

To learn more, visit **http://www.mpdc.dc.gov/operationtipp**.

rth, Victoria (DDOE)

From: scrapboy@netzero.net
Sent: Wednesday, March 09, 2011 7:25 AM
To: North, Victoria (DDOE)
Subject: Re: revision of item on Self Certification of Compliance
Attachments: revision of item on Self Certification of Compliance

We are not. Thank you

Please note: message attached

From: "North, Victoria (DDOE)" <victoria.north@dc.gov>
To: "scrapboy@netzero.net" <scrapboy@netzero.net>
Subject: revision of item on Self Certification of Compliance
Date: Thu, 3 Mar 2011 18:46:38 -0500

Government of the District of Columbia
District Department of the Environment

Toxic Substances Division

Hazardous Waste Program

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR §4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1st, 2010**. Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the **DC treasurer** and mail or hand deliver to: Hazardous Waste Program, 51 N Street, NE, 6th floor, Washington, DC 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID	DCR000000208	
HANDLER NAME	SUPER SALVAGE INC	
STREET	1711 FIRST STREET SW	
CITY	STATE	ZIP
WASHINGTON	DC	20024
GENERATOR TYPE	AMOUNT DUE	DUE DATE
CEG	$200	3/1/2010

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC Amount Due: $200

Amount Enclosed: $ 200. CRD Date Paid: 2/22/10

Please write your EPA ID Number on your check or money order.

If payment is not received Monday, March 01, 2010, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a $65 fee for each occurrence.

Government of the District of Columbia
Department of the Environment
Hazardous Waste Program

DDOE DISTRICT DEPARTMENT OF THE ENVIRONMENT

Annual Self - Certification of Compliance

For Conditionally Exempt and Small Quantity Generators
Form 502

Please note: incomplete forms will be returned to the facility.

A. Facility Information

EPA Facility ID Number: DCR000000208 Date 2/10/10

Super Salvage INC.
Facility Name

1711 First Street S.W.
Facility Street Address

Washington
City

DC
State

20024
Zip Code

Facility Ward

A. 33360
Facility Certificate of Occupancy Number

2004901782
DC Business License Number

202-488-7157
Business Phone Number

202-488-1097
Business Fax Number

STEPHEN MIDDLETON
Contact Person Name

President
Title

202-488-7157
Telephone Number

Scrapboy@Netzero.net
Contact Person Email Address

202-488-1097
Contact Person Fax Number

Anticipated generator status for this calendar year (mark 1) ☒ CESQG ☐ SQG ☐ LQG ☐ TSD

☐ Please check this box if this is a change of business name *and/or* ownership.

B. Compliance Information Questions

1. Have you surveyed the operational processes at your facility and made a determination if any of the wastes that are generated may be classified as hazardous waste, universal waste, or used oil? ☒ Yes ☐ No

2. Is the information on your *Notification of Regulated Waste Activity*, EPA Form 8700-12 current? ☒ Yes ☐ No

3. How much acute waste did this facility generate during the previous year? Acute Waste generated: 0 lbs / gal

3.a. What is the name and EPA ID number of the company that disposes of your acute waste? Please attach a separate sheet if you need additional space. N/A

4. How much universal waste did this facility generate during the previous year? — Universal Waste generated: 0 lbs / gal

4.a. What is the name and EPA ID number of the company that disposes of your universal waste?
Please attach a separate sheet if you need additional space. — N/A

5. How many ***gallons*** of used oil did this facility generate during the previous year? — Used Oil generated: 45 gal

5.a. What is the name and EPA ID number of the company that disposes of your used oil?
Please attach a separate sheet if you need additional space. — MID STATES OIL
MDD 985 69 065

6. How much other hazardous waste did this facility generate during the previous year? — Haz Waste generated: 0 lbs / gal

6.a. What is the name and EPA ID number of the company that disposes of your hazardous waste?
Please attach a separate sheet if you need additional space. — NONE

7. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? — ☐ Yes ☒ No

7.a. Please explain your answer below. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved. Please attach a separate sheet if you need additional space.
WE ONLY COLLECT USED MOTOR OIL FROM OUR MACHINES AND MID STATES REMOVES THE USED OIL & FILTERS

8. Are all hazardous waste accumulation containers labeled and dated as required? — ☒ Yes ☐ No

9. Are all universal waste containers labeled and managed in accordance with 20 DCMR § 4273, 40 CFR §273.14, §273.15 and §273.34? — ☒ Yes ☐ No

10. Are all containers storing used oil labeled "Used Oil"? — ☒ Yes ☐ No

11. Is secondary containment provided for containers holding liquid hazardous waste? — ☒ Yes ☐ No

12. Is secondary containment provided for containers storing used oil? — ☒ Yes ☐ No

13. SQG only: Have you designated an Emergency Coordinator?	☐ Yes	☐ No	☑ N/A (my facility is a CESQG)
14. SQG only: Have you posted the required emergency information?	☐ Yes	☐ No	☑ N/A (my facility is a CESQG)
15. SQG only: Do you maintain copies of manifests at the facility for at least three years?	☐ Yes	☐ No	☑ N/A (my facility is a CESQG)
16. SQG only: Have you trained your staff in accordance with CFR §262.44?	☐ Yes	☐ No	☑ N/A (my facility is a CESQG)
17. SQG only: Are you complying with accumulation time limits?	☐ Yes	☐ No	☑ N/A (my facility is a CESQG)
18. Did the facility have any spills or releases during the previous calendar year that were required to be reported?	☐ Yes	☒ No	
19. Are you treating hazardous waste onsite to render it less hazardous?	☐ Yes	☒ No	
20. Are you recycling, reclaiming, re-processing or distilling any hazardous waste onsite?	☐ Yes	☒ No	

COMMENTS:

We only Have used motor oil from our own Equipment

C: Certification Statement

"I attest under the pains and penalties of perjury:

(i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
(ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
(iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
(iv) that I am fully authorized to make this attestation on behalf of this facility.

Source of Signatory Authority:

If a Corporation:

- [x] President
- [ ] Secretary
- [ ] Treasurer
- [ ] Vice President (if authorized by corporate vote)
- [ ] Representative of the above (if authorized by corporate vote and if responsible for overall operation of the facility)

If a Partnership:

- [ ] General Partner

If a Sole Proprietorship:

- [ ] Proprietor

For Government facilities, cite source of signatory authority: _____

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information.

Signature: [signature]

Print Name: STEPHEN MIDDELTHON

Title: President

Date: 2/10/10

Criminal Penalties for Making False Statements

Any person convicted of making false statements shall be fined not more than $1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405)

[redacted]

Government of the District of Columbia
Department of the Environment

Toxic Substance Division

★ ★ ★

Hazardous Waste Program

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR § 4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 3rd, 2008**. Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the DC Treasurer and mail or hand deliver to: Hazardous Waste Division, 51 N Street, NE, 3rd floor, Washington, DC. 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER ID		
DCR000000208		
HANDLER NAME		
SUPER SALVAGE INC		
STREET		
1711 1ST ST SW		
CITY	STATE	ZIP
WASHINGTON	DC	20024

STATUS	Amount Due	Due Date
3	$200.00	3/3/2008

PAID

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC Amount Due: $200.00

Amount Enclosed: $ 200.00 Date Paid: 3/25/08

Please write your EPA ID Number on your check or money order.

If payment is not received by Monday, March 03, 2008, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a $65 fee for each occurrence.

51 N Street NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382

Government of the District of Columbia
Department of the Environment

Hazardous Waste Division

★ ★ ★

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR § 4390)

Dear Sir/Madam:

HANDLER ID			
DCR000000208			
HANDLER NAME			
SUPER SALVAGE INC			
STREET 1			
1711 1ST ST SW			
STREET 2			
CITY	STATE	ZIP	
WASHINGTON	DC	20024	
STATUS	Amount Due	Due Date	
3	$200.00	3/1/2007	

PAID

Please return this portion with your payment

ID#: DCR000000208 Name: SUPER SALVAGE INC Amount Due: $200.00

Amount Enclosed: $ 200.00 Date Paid: 2/14/07

Please write your EPA ID Number on your check or money order.

If payment is not received by Thursday, March 01, 2007 , a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a $65 fee for each occurrence.

51 N Street NE, Third Floor, Washington, DC 20002 Tel: (202) 535-2290 Fax: (202) 535-1382

Government of the District of Columbia Department of the Environment
Hazardous Waste Division

Compliance Certification

For Conditionally Exempt and Small Quantity Generators

A. Facility Information

Facility ID Number: D C R 0 0 0 0 0 0 2 0 8

Suder Salvage Inc	6	
Facility Name	Facility Ward	Facility CO Number
1711 First St SW.		
Facility Street Address		
Washington	DC	20024
City	State	Zip Code
202-488-7157 / 202-488-1097	6727	
Phone Number / Fax Number	DC Business License Number	
Stephen Middlethon	President	202-488-7157
Contact Person Name	Title	Telephone Number
Email Address		

☐ Please check box if this is a **New Facility** (Change of business name *and/or* ownership).

B. Compliance Information

Answer all questions, unless you are directed to skip a question. Do not answer questions that you are directed to skip.

1. Have you surveyed the operational processes at your facility and made a determination if any wastes that are generated may be classified as hazardous? *(40 CFR § 262.11)* ☒ Yes ☐ No

2. Do you have a current, up-to-date, notification pursuant to RCRA § 3010 on file with the District? *[40 CFR § 261.5(b) and 20 DCMR § 4261.7(a)]* ☒ Yes ☐ No

3. How many ***pounds*** of hazardous waste did this facility generate during the previous year? _____ Haz Waste; Less than 100 lbs Acute Waste

4. How much of the waste in your answer to question # 3 above was shipped off site during the year? Less than 100 lbs Pounds

5. What is the name and EPA ID number of the company that disposes of your hazardous waste? [40 CFR §§ 261.5(f)(3), 261.5(g)(3) and 262.12(c)]. Please attach a separate sheet if you need additional space.) US Filter DC00720; Safety Kleen ~~[illegible]~~ NJD 002185[illegible]

6. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? [20 DCMR § 4261.7(c). Explain your answer in the comments section on Page 2. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved. ☐ Yes ☒ No

COMPLIANCE CERTIFICATION.....CONTINUED

QUESTION 6 COMPLETES THIS FORM FOR CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS. SIGN THE CERTIFICATION ON PAGE THREE AND RETURN THE FORM. HOWEVER, IF YOUR FACILITY WAS A SMALL QUANTITY GENERATOR IN ANY CALENDAR MONTH DURING THE PREVIOUS CALENDAR YEAR, YOU MUST ANSWER QUESTIONS 7 THROUGH 15.

SMALL QUANTITY GENERATORS CONTINUE TO QUESTION 7.

7. Are all waste accumulation containers labeled and dated? *(40 CFR § 262.34 and 20 DCMR § 4262.4)*		☒ Yes	☐ No
8. Is secondary containment provided for containers holding free liquids? *(20 DCMR § 4265.7)*		☒ Yes	☐ No
9. Are you operating and maintaining your facility in a manner that will prevent and minimize accidents and releases, and that will prepare you to respond to any accidents or releases that may occur? *(40 CFR Part 265, subpart C)*		☒ Yes	☐ No
10. Are you treating waste on site to meet Land Disposal Restriction (LDR) Treatment Standards? *[40 CFR § 268.7(a)(5)]*		☒ Yes	☐ No
11. Have you designated an Emergency Coordinator and posted the required emergency information? *[40 CFR § 262.34(d)(5)]*		☒ Yes	☐ No
12. Do you maintain for at least three years copies of any contracts for hazardous wastes reclaimed under an agreement? *(40 CFR § 262.20(e)(2))*	☐ NA	☒ Yes	☐ No
13. Do you maintain copies of manifests at the facility for 3 years? *(40 CFR § 262.40(a))*		☒ Yes	☐ No
14. Did this facility have any spills or releases during the previous calendar year that were required to be reported?		☒ No	☐ Yes - please submit a *spill or release summary form*
15. Is this facility in compliance with the requirements for handling hazardous waste described in the Environmental Certification hHandbook?		☒ Yes	☐ No - submit a *Return to Compliance Plan*

COMMENTS: WE Only Generate WASTE MOTOR OIL From our EQUIPMENT (NOTHING ELSE) WE DO NOT EXCEPT ANYTHING Hazardous!

COMPLIANCE CERTIFICATION.....CONTINUED

Certification Statement

"I attest under the pains and penalties of perjury:

(i) that I have personally examined and am familiar with the information contained in this certification statement, including any and all documents accompanying this certification statement;
(ii) that, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is to the best of my knowledge, true, accurate, and complete;
(iii) that systems to maintain compliance are in place at the facility and will be maintained for the coming year even if processes or operating procedures are changed over the course of the year; and
(iv) that I am fully authorized to make this attestation on behalf of this facility.

I am aware that there are significant penalties including, but not limited to, possible fines and imprisonment for willfully submitting false, inaccurate, or incomplete information."

STEPHEN MIDDLETON
Print Name

President
Title

02/15/2007
Date (MM/DD/YYYY)

Source of Signatory Authority:

If a Corporation:

- [x] President
- [ ] Secretary
- [ ] Treasurer
- [ ] Vice President (if authorized by corporate vote)
- [ ] Representative of the above (if authorized by corporate vote and if responsible for overall operation of the facility)

If a Partnership:

- [ ] General Partner

If a Sole Proprietorship:

- [ ] Proprietor

Signature _____

Criminal Penalties for Making False Statements

Any person convicted of making false statements shall be fined not more than $1000, or imprisoned for not more than 180 days, or both. A person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia Government, under circumstances in which the statement could reasonably be expected to be relied upon as true. (D.C. Official Code § 22-2405).

Government of the District of Columbia
Department of Health
Environmental Health Administration

Bureau of Hazardous Material
& Toxic Substances

★ ★ ★

Hazardous Waste Division

INVOICE
(Annual Hazardous Waste Generator Fee)
(42DCMR § 4390)

Dear Sir/Madam:

Payment of this invoice in its entirety is due on or before **March 1st, 2006.** Payment shall be made by cashier's check, money order, business or personal check. DO NOT send cash. Your receipt will be your cancelled check or money order copy. Please make check payable to the DC Treasurer and mail or hand deliver to: Hazardous Waste Division, 51 N Street, NE, 3rd floor, Washington, DC. 20002. Please allow seven to ten days for mailing and processing of your payment to be credited to your account. If you have any questions, please call (202) 535-2290 between 8:15 a.m. and 4:45 p.m.

HANDLER_ ID			
DCR000000208			
HANDLER NAME			
SUPER SALVAGE INC			
STREET	CITY	STATE	
1711 1ST ST SW	WASHINGTON	DC	
ZIP	STATUS	Amount Due	Due Date
20024	3	$200.00	3/1/2006

Please return this portion with your payment

ID # DCR000000208 Name SUPER SALVAGE INC Amount Due **$200.00**

Amount Enclosed $ 200.00 **Date Paid:** 2/7/06

Please write your EPA ID Number on your check or money order.

If payment is not recieved by March 1, 2006, a late fee of 10% of the amount due will be added for each 30 day period or a fraction thereof.

Returned Check Charge: The passing of any check or draft for the payment of any sums due to any agency of the D.C. Government, which is subsequently returned for insufficient funds or because there is no account or the account has been closed, shall be subject to a $65 fee for each occurrence.

Government of the District of Columbia Department of the Environment
Pollution Prevention & Waste Management Branch

Compliance Certification

For Conditionally Exempt and Small Quantity Generators

A. Facility Information

Facility ID Number: D C R 0 0 0 0 0 0 2 0 8 A33360. NOV. 1955 A33401 - NOV. 1955 B1273 - JUN - 1966

Facility Name: SUPER SALVAGE INC
Facility Ward: 6
Facility CO Number:

Facility Street Address: 1711 FIRST STREET S.W.

City: WASHINGTON
State: DC
Zip Code: 20024

Phone Number: 202-488-7157
Fax Number: 202-488-1097
DC Business License Number: 6727

Contact Person Name: STEPHEN MIDDELTHON
Title: President
Telephone Number: 202-488-7157

Email Address:

☐ Please check box if this is a **New Facility** (Change of business name *and/or* ownership).

B. Compliance Information

Answer all questions, unless you are directed to skip a question. Do not answer questions that you are directed to skip.

1. Have you surveyed the operational processes at your facility and made a determination if any wastes that are generated may be classified as hazardous? *(40 CFR § 262.11)* ☒ Yes ☐ No

2. Do you have a current, up-to-date, notification pursuant to RCRA § 3010 on file with the District? *[40 CFR § 261.5(b) and 20 DCMR § 4261.7(a)]* ☒ Yes ☒ No

3. How many ***pounds*** of hazardous waste did this facility generate during the previous year? 0 Haz Waste ____ Acute Waste

4. How much of the waste in your answer to question # 3 above was shipped off site during the year? 0 Pounds

5. What is the name and EPA ID number of the company that disposes of your hazardous waste? [40 CFR §§ 261.5(f)(3), 261.5(g)(3) and 262.12(c)]. Please attach a separate sheet if you need additional space.)

6. Did your facility implement any measures during the past calendar year to reduce the volume and/or toxicity of hazardous waste generated? [20 DCMR § 4261.7(c). Explain your answer in the comments section on Page 2. Please describe the measures taken and, to the extent information is available, the reduction in the volume or toxicity actually achieved. ☐ Yes ☒ No

SSI00000836_24_1ef9d109-b004-48a5-91d3-dda8112d5b6d

Exhibit J

Receipts from Disposal Vendors for Used Oil, Used Oil Filters and Stormwater Retention Pond Skimming

McLurkin Jeffrey (LCE)

To: b

Hello Bob,
202.488.1097
The use of engine oil and quantity of filter for the last 3 years are as shown below.
Engine Oil – 102 Gallons
Engine Oil Filters – 28 Filters
Hydraulic Oil – 65 Gallons
Hydraulic Filters - 14

Kind Regards / Mit freundlichen Grüssen

Jeffrey McLurkin
Service Manager

Liebherr
Service

Liebherr Equipment Source Baltimore
6940 O'Connor Rd.
Hanover, MD
21076, USA

Tel: 410-379-3994
Fax: 410-379-3998
Mobile: 410-207-0882
E-Mail: jeffrey.mclurkin@liebherr.com
Internet: www.liebherr.us

The contents of this e-mail are confidential. If you are not the named addressee or if this transmission has been addressed to you in error, please notify the sender immediately and then delete this e-mail. Any unauthorized copying, transmission or forwarding is forbidden. E-Mail transmission cannot be guaranteed to be secure. If verification is required, please request a hard copy version.

LIEBHERRB204EM@IL

Sales Detail Report

Acct. No.: 200305 to 200305
Customer Type: ALL
Sales Rep(ALL): ALL
Route: ALL
Sorted by: Branch / Charge Code

Date: 01/01/2012 to 09/30/2013
Charge Code: ALL
Product Class: ALL
Major Acct. Code: ALL
Branch: 0001

Charge Code	Qty	Sales	% of sales	Avg. Price	Cost Of Goods Sold	Avg. Cost of Goods Sold	Gross Margin	% of Gross Margin	Gallon
Branch: 0001									
100 - Used Oil Pick Up	435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130 - Used Oil Filter Pick Up	5	325.00	46.43	65.00	0.00	0.00	325.00	46.43	0.00
160 - Pad Disposal / Stay Dri D	3	375.00	53.57	125.00	0.00	0.00	375.00	53.57	0.00
525 - Drums Metal	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZSK03 - Less Than 6in Full	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Branch: 0001 Totals	488	700.00	100.00		0.00		700.00	100.00	0.00
Report Total	488	700.00	100.00	1.43	0.00		700.00 100.0 %	100.00	0.00

8:02 AM
09/17/13

Super Salvage, Inc.
Vendor QuickReport
January 1, 2003 through September 17, 2013

Type	Date	Num	Memo	Account	Clr	Split	D	Credit
TRI-COUNTY IND								
Check	2/3/2003	17390		1010 · M & T - 4788		4200 · Purcha...		138.06
Check	3/7/2003	17466		1010 · M & T - 4788		4200 · Purcha...		132.44
Check	4/7/2003	17572		1010 · M & T - 4788		4200 · Purcha...		134.54
Check	6/4/2003	17780		1010 · M & T - 4788		4200 · Purcha...		111.60
Check	7/2/2003	17837		1010 · M & T - 4788		4200 · Purcha...		127.92
Check	8/8/2003	17944		1010 · M & T - 4788		4200 · Purcha...		299.84
Check	9/4/2003	18013		1010 · M & T - 4788		4200 · Purcha...		148.00
Check	10/1/2003	18134		1010 · M & T - 4788		4200 · Purcha...		371.63
Check	11/7/2003	18274		1010 · M & T - 4788		4200 · Purcha...		258.86
Check	12/1/2003	18335		1010 · M & T - 4788		4200 · Purcha...		379.90
Check	1/5/2004	18440		1010 · M & T - 4788		4200 · Purcha...		300.24
Check	3/1/2004	15102		1011 · Bank of Ame...	X	4200 · Purcha...		2,715.96
Check	4/1/2004	15251		1011 · Bank of Ame...	X	4200 · Purcha...		288.40
Check	4/30/2004	15366		1011 · Bank of Ame...	X	4200 · Purcha...		176.90
Check	6/8/2004	15486		1011 · Bank of Ame...	X	4200 · Purcha...		172.63
Check	6/30/2004	15589		1011 · Bank of Ame...	X	4200 · Purcha...		400.77
Check	7/31/2004	15724		1011 · Bank of Ame...	X	4200 · Purcha...		296.67
Check	8/31/2004	15819		1011 · Bank of Ame...	X	4200 · Purcha...		561.37
Check	9/30/2004	15957		1011 · Bank of Ame...	X	4200 · Purcha...		315.36
Check	10/31/2004	16051		1011 · Bank of Ame...	X	4200 · Purcha...		273.02
Check	11/30/2004	16160		1011 · Bank of Ame...	X	4200 · Purcha...		299.30
Check	12/31/2004	16292		1011 · Bank of Ame...	X	4200 · Purcha...		187.61
Check	1/31/2005	16430		1011 · Bank of Ame...	X	4200 · Purcha...		149.34
Check	2/28/2005	16536		1011 · Bank of Ame...	X	4200 · Purcha...		296.12
Check	4/29/2005	16808		1011 · Bank of Ame...	X	4200 · Purcha...		255.93
Check	5/31/2005	16910		1011 · Bank of Ame...	X	4200 · Purcha...		2,300.15
Check	6/30/2005	17016		1011 · Bank of Ame...	X	4200 · Purcha...		123.61
Check	8/10/2005	17193		1011 · Bank of Ame...	X	4200 · Purcha...		45.03
Check	8/31/2005	17272		1011 · Bank of Ame...	X	4200 · Purcha...		166.65
Check	10/26/2005	17486		1011 · Bank of Ame...	X	4200 · Purcha...		216.00

Asked for copies of these checks from Bank 9/26

— replaced w/ new # 3/12

Could not get copies of checks dated prior to 2006. — Just have ① INV dtd 12/3/97 to show type of work that would cose over $2000

Bob A ~~624 4650~~ 741 0007

Eastern Oil Company

6186 Old Franconia Rd Alexandria, VA 22310

Business Office (703) 922-0300 Service & Recycling Facility (703) 370-8205

1992 Summary of Used Oil Collection

DC0720
SUPER SALVAGE
1711 FIRST ST SW
WASHINGTON DC 20024

Year end summary for business located at:
SUPER SALVAGE
1711 FIRST ST SW
WASHINGTON, DC 20024

Thank you for participating in our Customer Agreement Program for 1992. Each of the entries represents a service call for which we have an original receipt on file. This summary represents the receipts collected by Eastern Oil Company and can be used as documentation for proof of proper recycling of used oil.
Any questions you may have regarding this report should be directed to Eastern Oil Company's business office at (703) 922-0300. In the unlikely event that an error has been made, please contact us within 30 days to make any necessary corrections.

Date	Gallons	Receipt No.
11/13/92	200	92262
Totals	**200**	

200 gallons of oil is about 0.7 tons of oil. (This information is required for some recycling reports.)

SAVE THIS SUMMARY FOR YOUR 1992 RECYCLING REPORTS

Enclosed: The enclosed information bulletin, "Used Oil Management," describes the new 1992 used oil management regulations as they apply to used oil generators. The "USED OIL" labels required under the new regulation will be available at NO CHARGE from your Eastern Oil service representative by February, 1993.

EASTERN OIL COMPANY
Collecting America's Used Oil

1995 Summary of Used Oil Collection

SUPER SALVAGE
1711 FIRST ST SW
WASHINGTON DC 20024

For business located at:
SUPER SALVAGE
1711 FIRST ST, SW
WASHINGTON DC 20024
GENERATOR ID: DC0000720

Thank you for participating in our Customer Agreement Program for 1995. This s[illegible] represents the used oil collected by Eastern Oil Company at the above location durin[illegible] 1995, and can be used as documented proof of proper used oil recycling.

Any questions you may have regarding this report should be directed to our Custom[illegible] Service Department at (800) 673-8521.

Date	Receipt No.	Gallons
04/06/95	0000113289	250
06/14/95	0000118720	0
09/11/95	0000130579	150
12/04/95	0000148257	180
	Total Gallons	**580**

580 gallons is 2.1 tons of oil.

(This information is required for some recycling reports.)

SAVE THIS SUMMARY FOR YOUR 1995 RECYCLING RECORDS

5600 Farrington Avenue • Alexandria, VA 22304-4893 Phone: (703) 370-7306 • (800) 673-8521 • Fax (703) 370-3067

1996 Summary of Used Fluid Collections

Generator ID: DC00720

SUPER SALVAGE
1711 FIRST ST SW
WASHINGTON DC 20024

For Business located at:
SUPER SALVAGE
1711 FIRST ST, SW
WASHINGTON DC 20024

Thank you for participating in our Customer Agreement Program for 1996. This summa includes the used fluids collected by Eastern Oil Company from the above location duri 1996, and can be used as documented proof of proper used fluid recycling.

Any questions you may have regarding this report should be directed to our Customer Service Department at (800) 673-8521.

Used Oil

Date	Receipt No.	Gallons
06/26/96	0163892	225
10/22/96	0189406	220

Used Oil Total: 445 Gallons = 1.6 Tons

(This information is required for some recycling reports)

Save This Summary for Your 1996 Recycling Reports

ton Avenue • Alexandria, VA 22304-4893
Phone: (703) 370-7306 • (800) 673-8521 • Fax (703)

MID STATES OIL
REFINING CO., LLC
7201 Standard Drive
Hanover, MD 21076

Phone (410) 354-9500
Fax (410) 355-0641

If paying by credit card, please complete this section

☐ VISA ☐ MasterCard	CARD NUMBER	AMOUNT
☐ American Express ☐ Discover	SIGNATURE	EXP. DATE
CARDHOLDER NAME (Please Print)		☐ EVERY MONTH ☐ THIS STMT ONLY

ACCT. NO.	CUSTOMER NAME	
200305	Super Salvage (DC)	
INVOICE DATE	DUE DATE	DAY 1 THIS AMOUNT
03/29/2013	Upon Receipt	260.00
INVOICE NUMBER		AMOUNT ENCLOSED $
94396		

MAKE CHECKS PAYABLE TO Mid-States Oil Refining Co., LLC

Super Salvage (DC)
1711 First Street S.W
Washington DC 20024

Pd 4/8
3608

Will dispatch 4/17
4/19 Promise

Please Return This Portion With Payment

INVOICE

DATE	INVOICE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
Route MD5/L04/					
Stop 1	Super Salvage (DC) 1711 First Street S.W				
03/29/2013	1191238	Used Oil Filter Pick U Qty 4@65.00	260.00		
		Service Receipt #1191238 Tax: 0.00 Total:			
03/29/2013	1191238	Signature:			
		Stop Subtotal 260.00 Total Invoices 260.00			

CHARGES (+)	PAYMENTS (-)	AMOUNT DUE
260.00	0.00	260.00

Thank You For Being Our Customer.
Accounts Due over 30 days are subject to 1.5% per month Service Charge

INVOICE NUMBER	INVOICE DATE	ACCT. NO.	CUSTOMER NAME
94396	03/29/2013	200305	Super Salvage (DC)

Mid-States Oil Refining Co., LLC
7201 Standard Drive
Hanover MD 21076
410-354-9500
ar@midstatesoil.com

If you have any questions about your invoice, please call us at 410-354-9500.
Tax ID 52-1948825

Account No.: 200305
Created On: 09/23/2013 @ 14:36

DELIVERY ORDER #1309230026
Route/stop: VAC1 / L04 /
Created By: Henry, Cheryl

Scheduled Route: VAC1
Date Promised: 09/24/2013

Delivery Information

Name: Super Salvage (DC)
Address: 1711 First Street S.W
City, State, ZIP: WASHINGTON, DC 20024
Spoke With
Phones: 202-488-7157 / --

P.O.

Reasons

Pending Order

Prod	Description	Qty.	Price	Ext. Price	Gratis
800	Regulated Waste Rec. Fee	1.00	0.000	0.00	—
565	Delivery Charge	1.00	15.000	15.00	1
150	Oily Water Pick Up	1.00	0.750	0.75	50
200	Solids/sludge	1.00	1.250	1.25	75
210	Extra Labor	1.00	45.000	45.00	4
220	Vac Truck With Operator	1.00	125.000	125.00	4

Completed Date 11 9/24/13
Completed By
Reason Check

Equipment

Qty.	Serial Number	Action	Type	Style	Location	Freq.	Code	Rate	Service/Fault
	Cleaned bottom of 2 tanks / contaminated					clean as much as could from drain trap			
	Cant clean pond area								

Special Instructions
Bob-202-488-7159

removed used "Stay dry"

MID States

H HRC