File ID Numbe	er: HWCB2016445	DEQ/DWM/Hazardous Waste Section		
NCD/NCR (ot	her) Number: NCD048461370			
Facility Name	: Haz-Mat Environmental Services LLC			
Address: 221	Dalton Ave.	City: Charlotte		
County: Meck	lenburg			
File Date Ran	ge: 9/9/98—1/18/12			
Document Ty	pe (s)			
	Inspection Reports			
	*NOV (See Comments)			
	* Compliance Orders/Settlement Ag	reement (See Comments)		
	*(Provide NOV Type, Docket Numbe	r and Date of NOV in Comment Section)		
X	Correspondence/Letters			
	Pictures (Tape to a full sheet of pape	r)		
	** Name Change and Date of Change	e		
	** (Write Name Change Information	in Comment Section)		
	Sampling Data			
	Other Information (See Comments)			
Comments:				

Hazardous Waste Compliance Data Entry Form

EPA ID Number: NCDO48 4615 16						
Facility Name: HAZ MAT ENVIRONMENTAL SERVICES						
Street: Zic						
City: CHARL					ty: MECI	
Contact Name:	NE	DANZIG	ER	Phon	e#:	
EVALUATION D	ATA	New:Y	Change: _	Delete:		
Date:	18/2	012	Evaluation	Type: FC1-	MSP &	e.
Date:	//		Evaluation	Туре:		
Inspector II	D#: <u>044</u>					
Evaluation Comm	ents:					
SNC DETERMINA determinations are s form.) Facility is (check or	SNY/SN1		SNY/SNN ev	aluation can also b	e submitted later	
	E ONLY	Exposure Media	Distance to	Number of	Distance to	Distance to
Involved	ordine	(a, gw, sw, s)	Residences	People involved	On-site wells	Off-site wells
	=====					
Date Determined: _	/_					
Branch: <u>01</u>	Pe	erson: <u>044</u>				
Return to Compliance://						
Regulation Descript	ion:					
Comment:						

11/21/2011

REVISED

Hazardous Waste Compliance Data Entry Form

11/21/2011

REVISED

HazMat Environmental Services

NCR 000 003 186 NCD 048 461 370

Conditionality Exempt-Small Quantity Generator/Transporter/Transfer Facility Inspection

NCDENR-Division of Waste Management-Hazardous Waste Section

January 20, 2012

Facility Name: Haz-Mat Environmental Services

Location: 210 Dalton Ave., and 221 Dalton Ave., Charlotte, NC 28237

Contact/ Title: Neil Danziger/Op. Manager Inspection Date: January 18, 2012

Type of Inspection: FCI-CMP

Inspectors: Mark Burnette, ESS; Teresa Bradford, SW

Present at Inspection: Neil Danziger, Teresa Bradford, Mark Burnette

Type of Business: Haz-Mat is an emergency response and transportation facility. They operate two sites on Dalton Avenue. They operate a 10-day storage area for hazardous waste, but do not offer final disposal of the hazardous waste. They operate as a broker for hazardous waste, and have a weekly disposal agreement with Ecoflo and Detrex for any containerized hazardous waste. All bulk shipments of hazardous waste is delivered on the same day it is picked up from the generator. The facility also conducts used oil blending and recycling, oil filter recycling, non-hazardous waste solidification as well as other waste hauling and disposal. The facility is in process of constructing a glycol distillation unit, and anticipates it being completed in March 2012. In this process, they will take waste antifreeze, distill it to get the glycol to a 50/50 blend, add a dye and sell the finished material to auto dealers in bulk shipments.

Areas of Inspection

The purpose of the inspection was to investigate allegations made by an anonymous person concerning the is management of waste materials at the site. The complaint alleged the following:

- A. HazMat had no drawing or plans approved for installation of the oil storage tanks in the rear of 210 Dalton Avenue. The tank farm is inspected by the local Fire Marshal and is addressed in the facility's SPCC plan. This is not a RCRA compliance issue and should be addressed by local zoning officials...
- B. No construction, electrical or mechanical permits were issued on these storage tanks. They were installed without notification to the county. The tank farm is inspected by the local Fire Marshal and is addressed in the facility's SPCC plan. This is not a RCRA issue and should be addressed by local zoning officals.
- C The retaining walls built around these tanks are insufficient and would not contain the oil should a fire or explosion cause eruption of these tanks. No footers were installed for these walls. The overflow of oil would spill onto the property of Lockwood owners in the back first. The facility's SPCC Plan and audit stated that the secondary containment is sufficient as stated by the facility contact. The facility had a SPCC inspection conducted in 2011. The diked areas are lined with an impenetrable liner to prohibit releases and leaks. The containment sumps are maintained and any liquids are recovered and processed through the on-site waste water treatment system.

- D. All of the storage tanks have been used before and their integrity has never been certified. The facility annually empties their tanks and visually inspect for any signs of deterioration or other problems. There are no RCRA requirements for Used Oil tank integrity tests.
- E. Summer heat, chemicals used to break oil emulsion with water and heat coils cause used oil to discharge all kinds of toxins into your neighborhood.
 - The facility was recently inspected by the Air Quality Division, and no emission issues were found.
- F. Some of this oil contains chlorine, solvents and gasoline. There is also a terrible odor while Safety Clean and Crystal Clean unload liquids in your back yard. All shipments of used oil are inspected by the facility's lab to check for PCB's, metals, and solvent content. Any new generator has their used oil tested by TCLP. No used oil is accepted if contaminants are detected.
- G. HazMat has no air permits to operate any kind ofloading or unloading at these tank farms. The Division of Air Quality recently conducted an inspection at the facility. There were no issues discovered according to the facility contact...
- H. HazMat has recently acquired the property at 220 Dalton Avenue which is located behind the home of Mrs. Alice Kibler and is expanding onto this property with an antifreeze recycling process which can include very hazardous materials. Antifreeze is toxic to humans and animals. Waste antifreeze contains heavy metals such as lead, cadmium, and chromium in high enough levels to potentially make it a regulated hazardous waste, so most states strictly regulate antifreeze disposal. Antifreeze generators and state and local programs should not dump spent antifreeze on land or discharge it into a sanitary sewer, storm drain, ditch, dry well, or septicystem; dumping antifreeze can cause serious water quality problems and might harm people, pets, or wildlife. The facility has not accepted any glycol waste to date, and are in the process of building their distillation unit. Once the process begins the residual sludge will be tested for metals, and disposed of as needed.

<u>Contingency Plan:</u> Since the facility has several large above ground storage tanks, they maintain a SPCC plan. The plan lists emergency contact information and emergency actions to be taken. It also lists emergency equipment available.

Emergency Preparedness: Haz-Mat has made emergency arrangements with local responders. The facility is equipped with emergency alarms and response equipment. They maintain fire extinguishers, spill kits and different types of absorbent materials. The company is a first responder for spills, and is on call with the Emergency Management in Mecklenburg County.

<u>Training Records</u>: The facility conducts annual Environmental Health & Safety training as well as the Basic Hazmat Training. All employees are trained, and the training is updated continually.

10 Day Storage: The facility maintains a 10-day storage area. During the inspection there were no hazardous waste in storage.

<u>Tank Farm:</u> The facility maintains a tank farm for their used oil processing and recycling. The following is a list of the tanks on-site:

- 1. 250,000 gal for Recycled Oil
- 2. 120,000 gal for Recycled Oil
- 3. 30,000 gal for Recycled Oil
- 4. 70,000 gal for Recycled Oil

- 5. 150,000 gal for Recycled Oil
- 6. 4- 20,000 gal for Used Oil
- 7. 30,000 gal for Mineral Oil
- 8. 16,000 gal for Kerosene
- 9. 2- 30,000 gal for Waste Water

<u>Used Oil:</u> All used oil brought to the site is screened for PCB's, solvents and metals before it is accepted. The used oil is processed and filtered on-site and resold to asphalt manufacturers. All tanks used to hold used oil were labeled "waste oil" during the inspection. It was recommended that the facility re-label the tanks with the words "Used Oil".

Site Deficiencies:

None.

<u>Recommendations:</u> When the glycol recycling system is installed and running, the sludge should be tested prior to disposal. All waste analysis should be maintained for review. This waste analysis should be conducted as needed, depending on the amount of waste generated and variations in sources of the waste antifreeze.

1/20/2012

by mail

Inspector

(Date)

Facility Contact

(Date)

Things To Do
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□ what is stored in each tank them
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To Whom It May Concern:

I live in a neighborhood very similar to Lockwood Community. I am employed by HazMat Transportation & Disposal who owns property adjoining your property.

I am forwarding this information to you for 2 reasons.

- 1. The owner has recently fired some employees of Hazmat without cause and caused great hardship on their families.
- 2. I would not want this kind of irresponsible business operation in our neighborhood.

I know the following statements to be fact and he should have to meet and observe the rules as any other business in Mecklenburg County. The owner totally disregards county regulations and never gets any permits for his business actions. He just goes ahead and dares the county to challenge him.

- A. HazMat had no drawing or plans approved for installation of the oil storage tanks in the rear of 210 Dalton Avenue.
- B. No construction, electrical or mechanical permits were issued on these storage tanks. They were installed without notification to the county.
- C. The retaining walls built around these tanks are insufficient and would not contain the oil should a fire or explosion cause eruption of these tanks. No footers were installed for these walls. The overflow of oil would spill onto the property of Lockwood owners in the back first.

- D. All of the storage tanks have been used been used been certified.

 been certified.

 Summer heat, chemicals used to break oil emulsion with water and heat coils All Feet cause used oil to discharge all kinds of toxins into your neighborhood.

 All in the cause water and sealing the control of the control Reject chen Sal. FP >135
 - G. HazMat has no air permits to operate any kind of loading or unloading at not roc these tank farms.
- H. HazMat has recently acquired the property at 220 Dalton Avenue which is property with an antifreeze recycling process which can include very hazardous materials. Antifreeze is toxia to be located behind the home of Mrs. Alice Kibler and is expanding onto this hazardous materials. Antifreeze is toxic to humans and animals. Waste antifreeze contains heavy metals such as lead, cadmium, and chromium in high enough levels to potentially make it a regulated hazardous waste, so most states strictly regulate antifreeze disposal. Antifreeze generators and state and local programs should not dump spent antifreeze on land or discharge it into a sanitary sewer, storm drain, ditch, dry well, or septic

system; dumping antifreeze can cause serious water quality problems and might harm people, pets, or wildlife.

I think it would be in Lockwood Homeowner's Association best interest to have an attorney confirm with the building and standards and code enforcement of Mecklenburg County and the State of North Carolina in the Mooresville office to verify the violations that HazMat has ignored and plans to continue in the future.

You have fought very diligently in the past to protect the Lockwood Community and Invariant in the 1900 to the legal fund to investigate legally by having an attorney ask for copies of permits and approvals that meet the code requirements for HazMat operation.

A Friend of Lockwood Community

EPA ID Number: 100048461370 & 1000003186 Facility Name: HAZ-MAT City: Charlotte New: X EVALUATION DATA Change: Delete: * BOTH ENTERED IN RCRAINFO CEI Date: / / Inspector ID #: 044 Reason: **Evaluation Comments:** Transporter & SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate Facility is (Check one) Docket # a SNC (SNY evaluation) or no longer a SNC (SNN eval.) YES/NO **CSE ONLY** Waste Volume Exposure Distance to Number of Distance Distance Media Residences People Involved to to involved Off-site (a, gw, sw, s) On-site wells wells Date Determined: / Class: ___ #___ Type:__ Branch: Person: ____ Priority: Return to Compliance: Scheduled Reg. Type: Reg. Description: Date Determined: # Type:_____ Class: Priority: Branch: Person: Return to Compliance: ____/_ Reg. Type: _ (Reg. Description: Comment:

Hazardous Waste Compliance Data Entry Form - Side A

Conditionally Exempt-Small Quantity Generator Inspection Report Transporter Inspection Report

NCDENR-Division of Waste Management-Hazardous Waste Section

July 9,2007

Facility Name: Haz-Mat

Location: PO Box 373922, 221 Dalton Av., Charlotte, NC 28237

EPAID#: NCO 048 461376 € 10R000 003 (86

Contact/ Title: Neil Danziger/Op. Manager

Inspection Date: July 2, 2007

Last Inspection:

Status: CESQG & Transporter

Type of Inspection: CEI

Inspectors: Mark Burnette, Sean Morris

Present at Inspection: Neil Danziger, Sean Morris, Mark Burnette

Type of Business: Haz-Mat is an emergency response and

Areas of Inspection

Manifests:

The facility had no hazardous waste manifests on-site. They have no shipped any hazardous waste in the past three years.

Waste Generated:

The facility does not generate hazardous waste. The majority of their waste is oil related, which they pick up and process. They also maintain a solidification pit on-site.

Inspection Records:

None required. Currently facility personnel do daily walk through inspections of the 10-day storage areas, but do not document the findings. The facility stated that they would begin doing a weekly inspection for the 10-day storage areas that is documented.. They were given an example of a check list for guidance.

Contingency Plan:

Since the facility has several large above ground storage tanks, they maintain a SPCC plan. The plan lists emergency contact information and emergency actions to be taken. It also lists emergency equipment available. It was last revised in January 2007.

Emergency Preparedness:

Haz-Mat has made emergency arrangements. The facility is equipped with emergency alarms and equipment. All employees carry Nextel, and Charlotte Mecklenburg Fire Marshall conducts an annual inspection. They maintain fire extinguishers, spill kits and different types of absorbent materials. The company is a first responder for spills, and is on call with the Emergency Management in Mecklenburg County.

Training Records:

Training records are not required for CESQG's or SQG's. The facility does conduct annual Environmental Health & Safety training as well as the Basic Hazmat Training. All employees are trained, and the training is updated continually.

Satellite Accumulation Area:

Currently there are no satellite accumulation areas at the facility.

Storage Area:

Currently there is not a hazardous waste storage area at the facility.

10 Day Storage:

The facility maintains two 10-day storage areas. When they pick up hazardous waste they bring it back to the facility for accumulation. They ship the bulk shipment every Monday. During the inspection there was no hazar5dosu waste in storage. Manifests are maintained for all hazardous waste placed in the 10-day area. The facility also picks up and stores universal waste lamps in their 10-day area.

Haz-Mat was advised to take extra precaution in segregating their incompatibles. They are in the process of moving their storage into a building on-site. It would be a good idea to mark clearly the areas different chemical waste are to be stored such a "Caustics" and "Acids" to assure employees are aware of the proper destination for the 10-day area.

Site Deficiencies:

None.

Recommendations:

- Ensure proper segregation of incompatible waste.
- Conduct and document weekly inspections of the 10 day storage area.

by mail

Inspector (Date) Facility Contact

(Date)

-PO Box 37392

CEMINEMIN CHEMIN

FACILITY NAME: DATE: 73 C	THAZ-MAT		
PARTICIPANTS:	neit_Da	nziger	
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	*** ** .		

	FACILITY WALKTHROUGH INSP	ECTION
•	MAXIMUM ONSITE STORAGE- 262.34 (d) (1)	*COMPLIANCE YES/NO 4
	< or equal to 6000 kg or 13,200 pounds at any one time.	•
•	MAXIMUM STORAGE TIME-262.34 (d)	COMPLIANCE YES/NO 4
	< or equal to 180 days or 270 days if waste is transported over 200 miles.	ı
٠	CONTAINER DATES-262.34 (d) (4)	COMPLIANCE YES/NO
	Containers must be dated when accumulation begins.	•
•	LABELING-262.34 (d) (4)	*COMPLIANCE YES/NO
•	Containers in storage area must be labeled "hazardous waste". Containers in the sat accumulation areas must also be labeled "hazardous waste" or labeled with content CONDITION OF CONATINERS-265.171	ellite •
	If container-holding waste is leaking or in poor condition the waste must be transfer to a container in good condition. COMPATIBILITY OF WASTE -265.172	*COMPLIANCE YES/NO
	Container must be compatible with waste.	
•	MANAGEMENT OF CONTAINERS-265.173	COMPLIANCE YES/NO
	(a) container must be closed except when adding or removing waste (b) Container must not be handled or stored in a manner that will cause it to leak.	•
•	INCOMPATIBLE WASTE 265,177	*COMPLIANCE YES/NO
	(a) Same containers must not be used for incompatible waste.	•

(c) A dike, berm, wall, or other device should separate incompatible waste or material *See Part 265-Subpart J for waste stored in tanks. (secondary containment is not regulated)

(b) Incompatible waste should not be placed in unwashed containers that held incompatible weste.

MAINTENANCE AND OPERATION -265.31

*COMPLIANCE YES/

Facility must be operated to minimize the possibility of a fire or any unplanned endden or non-sudden release of hazardous waste that threatens health or environment. 15107

REQUIRED EQUIPMENT-265.32

*COMPLIANCE YES/NO 🚺

Facilities must have the following equipment unless not needed.

b) A telephone of two-way radio must be available at the scene of operation to summon emergency assistance.

Price extinguishers and fire control equipment spill control and documents. d) Adequate water volume and pressure to supply fire hoses, automatic sprinklers, or water spray systems

ACCESS TO COMMUNICATIONS OF ALARM-265.34

a) Whenever hazardous waste is being handled, all personnel involved must have access to an alarm or communication device. Visual or voice contact is allowed.

b) If there is just one person at the facility, while in operation, they must have immediate access to a telephone or two-way radio capable of summoning emergency assistance.

REQUIRED AISLE SPACE-265.35

*COMPLIANCE YES/NO

Aisle space must be maintained to allow unobstructed movement of personnel or safety equipment.

.PROPER D.O.T. CONTAINERS-262.30

*COMPLIANCE YES/NO_____

SATELLITE ACCUMULATION AREA-262.34 (c) (1)

COMPLIANCE YES/NO_

No more than 55-gallons accumulated at the satellite accumulation areas

DOCUMENT REVIEW

not documble

INSPECTIONS-265.174

*COMPLIANCE YES/NO_

Must complete weekly inspections of containers in storage. Look for leaks or corrosion

TESTING AND MAINTENANCE OF EQUIPMENT-265,33

*COMPLIANCE YES/NO_____

All equipment listed in this section should be tested and maintained to assure operation in case of an emergency.

ARRANGEMENTS WITH LOCAL AUTHORITIES-265.37

COMPLIANCE YES/NO______

(A) Arrangement for services should be made with the following:

1) Arrangements to familiarize emergency authorities with the facility layout and properties of hazardous waste handled and entrance and evacuation roads.

2) Primary response agencies should be established with all emergency responders. All others will support.

3) Arrangements with state emergency response teams, contractors, and equipment suppliers.

4) Arrangements to familiarize local hospitals with the properties of hazardous waste handled.

(B) Documentation from any local authorities that decline any of the emergency arrangements

EMERGENCY COORDINATOR-262.34 (d) (5) (l)

An emergency coordinator should be on the premises or on call at all times. Must be able to respond in a short period of time.

CFD de priodic inspections e tue bacility

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• EMERGENCY RESPONSE-262.34 (d) (5) (iv)	*COMPLIANCE YES/NO	TSD Facilities;
The emergency responder or his designee must respond to any emergency that		1
A) Call fire dept. if there is a fire. B) Contain the flow of a spill and clean up hazardous waste and contaminated C) If fire or explosion may threaten human health outside the ficility, or a spi water the generator must immediately notify the National Emergency Resp	soils or materials. Il has reached surface nonse Center.	Transporters
PART 262 SUBPART B-THE MANIFEST:	COMPLIANCE YES/NO 14 none vin	2 A
Manifests required for all hazardous waste shipped off site. They must include	necessary signatures as stated in 262.20 Jast 3 wo	3
262.12 (c) APPROVED TSD'S AND TRANSPORTERS	*COMPLIANCE YES/NO_L	Satellite Area Notes;
Generators must use approved TSD's and Transporters with valid EPA ID num	bers.	
• 262.40 RECORDKEEPING	*COMPLIANCE YES/NO	none
Manifest must be kept for three years Biennial Reports must be kept for three years. (does not apply to SOO) Waste analyses or test results must be kept for three years If enforcement actions are taken these time periods are extended.		
CONTINGENCY PLAN-262.34 (d) (5) (l). The generator must post the following information next to the telephone.	*COMPLIANCE YES/NO	Hazardous Waste Storage Area Notes:
A) Name and phone number of emergency coordinator. B) Location of fire extinguishers, spill control equipment, and fire alarms. C) Number to the fire dept. unless there is a direct alarm.		nonl
TRAINING-262.34 (d) (5) (iii)	"COMPLIANCE YES/NO_4_ ing of ency procedures. all employees nee Several frains	•
Rotusides of road is a lun a soledification pit.	facult facility.	Recommendations:
Waste Streams: 1	ast 3cps.	Cockette 7/3/07 Facility Contact (Date)
Hag stap in same car if true suck demo, they TSO. no HW shipped off site	take it to in past 3-yrs.	ow pieled up & stored to be recycled

FOLLOW UP INSPECTION

Date:		
Participants:		
Fludings:		
	•	
Inspector (Date)	Facility Contact (Date)	

5

Company Name: EPA ID Number: Date:
Required Records/Document Checklist
The generator must provide and make available, but not limited to, any persons knowledgeable of your HW management program and the following records/documents at the time of inspection:
 Records of weekly inspection of containers stored in designated Hazardous Waste Storage Areas.
2. Records of daily inspection of tanks containing hazardous waste. *
3. Records of weekly inspection of drip pads (and after storms). *
 Job titles for each position related to hazardous waste management and the name of the employee filling each job.
5. Job description of positions related to hazardous waste management.
 Written description of type and amount of introductory and continuing training that will be given to each hazardous waste management position.
7. Records of annual or introductory hazardous waste training for each employee managing hazardous waste.
8. Copies of signed hazardous waste manifests.
9. Copy of land ban notification for each hazardous waste transported from facility.
10. Copy of latest facility contingency plan.
11. Copy of latest Biennial Report. *
 Copy of written, description of or other type of Waste Minimization program/method.
* If applicable
I acknowledge or certify that the noted records/documents requested above are required to be maintained at the facility. All records currently available and staff cognizant of these records were made available at the time of the inspection.
Signature: Facility Contact or Representative Inspection Date

STATE OF NORTH CAROLINA Department of Environment, Health, and Natural Resources 919 North Main St. Mooresville, N.C. 28115 (704)663-1699/ FAX 663-6040

Hazardous Waste Section File Access Record

Time/I	Date					
Name						
Represe	enting OAK FAIR ENVIRONMENTAL SERVICES					
<u>Guideli</u>	Guidelines for Access:					
availabl these re	e to the proords, and	fooresville Regional Office is dedicated to making public results for review and copying. We also have the responsibility to carry out our day-to-day program obligations. Please resigning this form:	ty to the public, to safeguard			
1.	Appoints Anyone	We prefer that you call at least a day in advance to schedule an appointment to review the files. Appointments will be scheduled between 9:00 am and 4:00 pm. Viewing time ends at 5:00 pm. Anyone arriving without an appointment may view the files to the extent that time and staff upervision is available.				
2.		ust specify the files you want to review by facility names. The number of files that you may at one time will be limited to five (5).				
3.	Access to	may make copies of a file when the copier is not in use by the staff, and if time permits. ess to the copy machine may be limited after 2:00 pm, due to heavy staff use. Cost per copy in (10) cents; payment may be made by check, money order, or cash at the reception desk. eks should be made payable to the Dept. of Environment, Health, and Natural Resources, or INR.				
4.	FILES MUST BE KEPT IN THE ORDER YOU FOUND THEM. Files may not be taken from the State office. To remove, alter, deface, mutilate, or destroy material in one of these files is a misdemeanor for which you can be fined up to \$ 500.00.					
		Facility Name	County			
1. <i>Haz</i> - 2 3	-Mqt	Transportation & Disposal, Inc.	Meckleshurg			
5						
llua	ne E	. Utecte 11/15/04.				
Oak P		ame of Firm/Business noironney (Please Attach a Business Card to This Fo	Time In/ Time Out			

meo

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES DIVISION OF WASTE MANAGEMENT HAZARDOUS WASTE SECTION ACTIVITY REPORT

Subject: Hazmat Transportation and Disposal

NCD: 048 461 370

Location: Mecklenburg County

Date: 10/21/03

Address: PO Box 37392

Date Invest Open: Date Invest Closed:

City: Charlotte

State: North Carolina

Zip: 28237

By Whom: Mark Burnette, WMS

Persons Contacted: Jack Holder

Reason for Visit: Request of Jack Holder for technical assistance

Copies To: Jesse Wells, Jack Holder

REPORT:

On October 21, 2003 a site visit was conducted at the request of Jack Holder with Hazmat Transportation and Disposal (HTD). The purpose of the visit was to ensure compliance with the RCRA rules concerning materials contaminated with PCB's. The following is what is currently occurring on-site at HTD:

There are four above ground storage tanks on-site for storage of various materials. Tank 2 is a 150,000 gallon used oil tank. Tanks 3 and 6 are both 30,000-gallon tanks storing diesel, kerosene, and jet fuels. Finally, DP30 is a 30,000-gallon tank that stores used mineral oils from transformers. This tank is leased to Duke Power for this specific use. Duke Power ships these used mineral oils from various facilities throughout the state. Once they are generated on Duke Powers facilities, they are analyzed for PCB's. If the analysis comes back ND (non-detect) then it is stored until HTD comes to pick it up. If it fails the PCB analysis, it is handled as a hazardous waste. Once HTD picks up the spent mineral oils, it is transported to the 30,000-gallon holding tank at HTD. These materials are stored until the tank is nearly full, at which time it is resampled and analyzed for PCB's. If the PCB's are ND, then the material is piped to and combined in Tanks 3 and 6. This mixed material is then shipped for sale as an industrial fuel oil. If the analysis shows PCB's present, then it is loaded onto a tanker and hauled as a hazardous waste to a facility in Riverbend, where it is disposed of.

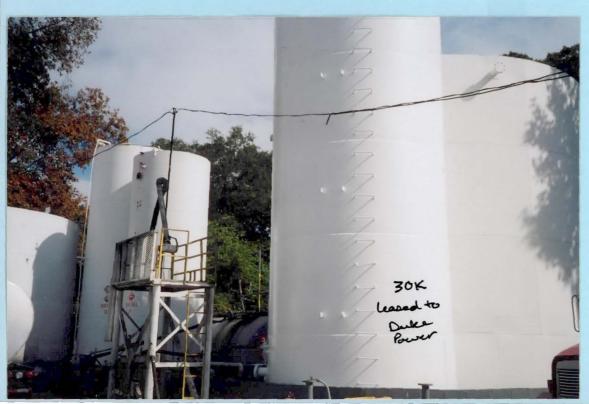
Mr. Holder and Duke Power officials have been asked to submit a letter of explanation to the Helen Cotton with the Division of Waste Management for approval of this procedure.

Activity Type: (Check Most Appropriate)

- 1.
- Investigation:

 Compliance Assistance:
 Presentation:
 Training:
 Meeting:
 Other: 2.
- 3.
- 4.
- 5.
- 6.







FROM UNEIOUS times, HARMAT take fuels water mixes from various facilities like the temport, CAT, PAW Creck, etc & bring back.

used oil to tank Z (ISOK)

fuels (due, kiro, jet) to fack 3 & 6 (30K) then leaded onto tankuo

mineral) leased to (30K)
transformer Soil from Dake Power (DP30). Orsee full,
Semple taken & when recieved & ND, then it's comband
w (taulco 3 & le. Chedud for PB's

ell runnal oil testo poo. For PCB's, the matile is shipped via. touler by Haymat to be peoperly disposed of. Only mineral oil that is ND is placed into Stonege AST (DP30) for combination of sole.

Minual oils being produced/accumulated at munerous Duke (State wide)

Sites of prelad up by Haymat.

Duke does analytical then Haymat does analytical after.

Duke does analytical then Heymat foils PCB'S.

30E 95x / Deleperer leases tout Sent Spent oil Municipal Municipal Meticina Petroley Lac. if of their primary to other tank no comingly of products

FAX	7
$\Gamma A \Delta$	



Date	
Number of pag	es including cover sheet
FROM:	Jack Holder Haz~Mat Transportation & Disposal Inc. P.O. Box 37392 Charlotte, N.C. 28237
Phone Fax Phone	(704)332-5600 (704)375-7183
	FROM: Phone

My 20 20

FAX	
A A B A B	



	Date: 9/11/03
	Number of pages including cover sheet 5
TO: R.J. Edwards, III	FROM: Jack Holder Haz-Mat Transportation of Disposal, Inc.
Phone Fax Phone 919-715-3605	Phone (704)332-5600 Fax Phone (704)375-7183

As per our phone conversation today please review the parameters in this letter to Duke Power and provide any advice that may allow us to handle this more effectively. I will call you the week of September 22 as you requested after you have had a chance to review the new regs.

North Caronna
Department of Environment and Natural Resources

Division of Waste Management

Michael P. Basley, Governor William G. Ross Jr., Secretary Dexter R. Matthews, Interim Director



July 16, 2001

JACK HOLDER
HAZ-MAT TRANSPORTATION & DISPOSAL
PO BOX 37392
CHARLOTTE, NC 28237

EPA ID #: NCD048461370
Dear Sir/Madam:

Listed above is your EPA ID number which has been assigned to you by the State. As a handler of Used Oil, you should be familiar with North Carolina Hazardous Waste Management Regulations 15A NCAC 13A. 0118 Standards for the Management of Used Oil, contained in 40 CFR 279.

Effective October 1, 1993, all handlers of used oil were required by G.S. 130A-294(b), (c); 150B-21.6 to pay an annual fee, and submit an annual report listing the type of used oil transported, collected, and recycled during the preceding calendar year by July 1, of each year. You can contact the Hazardous Waste Management Section at (919)733-2178 for information.

You will be inspected at a future date to insure compliance with the above rules. To obtain a complete copy of rules contact the Hazardous Waste Section, Division of Waste Management, PO Box 29603, Raleigh, NC 27611-9603. There is a \$32.00 printing charge for a complete copy of the rules, or you can get them free off the internet at:

www.eps.gov/dors/epscfr40/chapt-1.info/subch-1/

Sincoply.

R.J. Edwards, III
Administrative Officer
Division of Waste Management

Please notify us if there is any further change in your operation which would affect your status, namely: Company Name, Ownership, Address, Contact, or Telephone Number.

1646 Mail Service Center, Raleigh, North Carolina 27699-1646
Phone: 919-733-4996 \ FAX: 919-715-3605 \ Internet: www.enr.stale.nc.us
AN EQUAL OPPORTUNITY \AFFIRMATIVE ACTION EMPLOYER - 50% RECYCLED / 10% POST CONSUMER PAPER

209

September 8, 2003

Andy Tinsley Duke Power Charlotte, NC

Dear Mr. Tinsley:

This letter is to confirm our environmental relationship regarding our services for used oil collections, storage, analytical, sale of used oil for beneficial reuse as a fuel to be burned in a large industrial burner which operates in excess of 1,500 degrees. Haz-Mat does not store for Duke Power Company used oil containing greater than or equal to 50 ppm PCBs or above 1,000 ppm total halogens.

 A 5,000-gallon stainless steel tank is leased to Duke Power for \$1.00 to be used only for the purpose of transporting used oil containing PCB (>=50 ppm, <500 ppm) contamination from known containers to River Bend Steam Station for Duke Power.

Duke Power Company supplies Haz-Mat off-specification used oil that is below 1,000 ppm total halogens.

Duke Power company supplies Haz-Mat off-specification used mineral oil that is below 1,000 ppm total halogens, but this oil is presumed to be tainted with PCBs, >2 ppm <50 ppm. This presumption maybe proved in error if analytical returns with below detection limit of 0.05 ppm.

Haz-Mat stores presumed PCB tainted oil (>2 ppm <50 ppm) in a 30,000-gallon steel storage tank (DP30) that is leased to Duke Power.

2. A 30,000-gallon steel storage tank (DP30) will be leased to Duke Power for \$1.00. This storage tank will be located at 210 Dalton Avenue within the containment walls of Haz-Mat Transportation & Disposal's storage area.

This tank will be designated for collecting used oil by Haz-Mat from locations requested by Duke Power and this is the only oil that will be placed in storage tank DP30. Tank DP30 will also receive designated used oils transported by Duke Power to Haz-Mat from locations that Duke Power may pump. Once this tank contains sufficient gallonage, Haz-Mat will pull (2) samples to determine PCB contamination level and deliver one sample to Ed Ealey or his designee for Duke Power to run analytical. At that time Haz-Mat will overnight a companion sample to Precision Petroleum Lab, who is an approved N.C. lab, for a second analytical. Please review the attached requested analytical that will be completed on the sample by Precision Petroleum Lab.



The results will be received via fax within 48 hours and possibly as soon as 24 hours. If the PCB level is below detection limits then the used oil will be blended with our other fuels as either a #4 Blend or a #2 Blend and sold as a fuel.

No product will be placed in DP30 after analytical samples have been pulled until results have been determined and tank DP30 has been emptied into our other storage tank or transported to a Duke Power approved burner.

Haz-Mat has notified EPA of its used oil management activities. Haz-Mat's EPA ID Number: NCD048461370; Bulk Oil DOT Certification Number: NCD048461370.

Haz-Mat has notified Duke Power's approved high-efficiency burner(s) for energy recovery that Duke Power Company's mineral oil as received at Haz-Mat's storage facility, is presumed to contain quantifiable levels of PCBs.

Duke Power Company's other high-efficiency burner that has agreed to accept Duke Power's presumed PCB tainted mineral oil, when this presumption has proved in error and the analytical returns with below detection limit of 0.05 ppm, is Smurfit Stone located in Hopewell, VA. Smurfit Stone's EPA ID Number and Burner Number is VAD031124481.

Respectfully,

Jack Holder

Cc: R.J. Edwards, III – Administrative Officer Division of Waste Management (fax # 919-715-3605)

G1.03-023

PRECISION PETROLEUM LABS, INC.

5915 Star Lane Houston, TX 77057 Pb. 713-680-9425 Fax: 713-680-9564

CERTIFICATE OF ANALYSIS

COMPANY:

HAZMAT

INVOICE No.;

21655

LAB REFERENCE No.:

2003-09-041

PRODUCT ID:

USED OIL #2 (VIS) (DP30)

DATE RECEIVED:

09-03-2003

AUTHORIZED BY:

JACK HOLDER

PARAMETER	TEST METHOD	METHOD DETECTION LIMIT	TEST RESULT
Flash point, *F,	\$.W. 1010	-10°F	168
Viscosity SUS @100°F	D-445 .	1	57.5
Sulfur, Wt%	i)-4294	0.001	0.1175
Ash, With	D-482	0.001	<0.001
Total Ralogen, PPM	S.W. 9075	100	23.0
PCB's, PPM	S.W.8082	0.05	BDL
Water and sediment, Vol%	71-4007	0.05	BDL
Heat of combustion, BTU/Lb,	D-240	2,150	19,396
TOTAL HEAVY		•	
METALS, PPM	•	4	
Arsonic	EPA-6010	0.50	BDL
Cadmium	EPA-6010	0.10	BDL
Chromium	EPA-6010	0.10	BDL
Lend	EPA-6010	0.39	3.032
Nickel	EPA-6010	0.20	BDL

BUL - BELOW DETECTION LIMIT

applicability of the used oil management standards to mixtures to be burned for energy recovery. Therefore, today's rule amends § 261.5(i) as it should have been amended in 1992 to reflect the greater scope of Part 279 and to eliminate any potential ambiguity over the applicability of the used oil management standards to mixtures of CESQG wastes and used oil to be recycled. This amendment does not impose additional regulatory requirements on this category of CESQC waste. These wastes have been and continue to be regulated under 40 CFR 279.10(b)(3).

The Agency received one comment opposing this amendment from a state in response to the May 6, 1998 proposal. The comment stated that mixtures of conditionally exempt small quantity generator (CESQG) waste and used oil should only be regulated as used oil if it is to be recycled by burning for energy recovery. This comment opens up the merits of the original rule (§ 279.10(b)(3)) and that is not the intent of today's final rule. Today's final rule intends only to make certain conforming changes to § 261.5(j) to correctly reflect EPA's original intent in the September 10, 1992 Part 279 used oil management standards rule. EPA addressed the merits of the original rule in that previous rulemaking and EPA is not reopening that issue in this final rule. Even if EPA were to reopen this issue in today's rulemaking and to address the merits of this issue, EPA would come to the same conclusion as it did in the previous rulemaking. EPA is not aware of any reason for distinguishing used oil being burned for energy recovery from used oil being recycled in other ways, and the commenter did not provide any. Notwithstanding this clarification of the federal regulations, the state may regulate mixtures of CESQG waste and used oil more stringently than the federal used oil management program.

C. Clarification of the Recordkeeping Requirements for Marketers of On-Specification Used Oil

Today's rule amends 40 CFR
279.74(b) to clarify that the marketer
who first claims that used oil that is to
be burned for energy recovery meets the
fuel specification (on-specification used
oil) must only keep a record of a
shipment of used oil to the facility to
which the initial marketer delivers the
used oil. The preamble to the November
29, 1985 rule (50 FR 49164 at 49189)
clearly describes the agency's intent to
only track on-specification used oil that
is to be burned for energy recovery one
step beyond the initial marketer. When
these recordkeeping requirements were

recodified at 40 CFR 279.74(b) (57 FR 41566, September 10, 1992), the regulations required that a marketer must keep a record of each shipment of used oil to an on-specification used oil burner. However, the marketer who first claims that used oil that is to be burned for energy recovery meets the fuel specification might choose not to market the used oil directly to an onspecification used oil burner (i.e. a nonindustrial oil burner). Instead, the onspecification used oil might be marketed to a fuel oil distributor for subsequent sale as fuel oil. In this situation, § 279.74(b) could be interpreted to require the initial marketer of the onspecification used oil to keep a record of all subsequent shipments of that used oil until the on-specification used oil reaches a used oil burner. Today's rule clarifies that the initial marketer of onspecification used oil must only keep a record of a shipment of used oil to the facility to which the initial marketer delivers the used oil. The initial marketer need not keep a record of any subsequent transfers of this used oil. For example, the initial marketer would need to keep a record of a shipment of on-specification used oil to a fuel oil distributor, but the initial marketer would not need to keep records of shipments of this used oil from the fuel oil distributor to fuel oil burners or other fuel oil distributors.

The Agency received one comment opposing this amendment from a state in response to the May 6, 1998 proposal. The commenter was concerned that the proposed amendment does not require tracking of used oil that meets the used oil fuel specification to the point to which it is burned for energy recovery, and thus does not provide adequate protection. The Agency disagrees with this comment. This comment opens up the merits of the original November 29, 1985 rule and that is not the intent of today's rule. As with the issue above discussing mixtures of CESQG waste and used oil, the Agency is not reopening the merits of this issue, because the Agency addressed the merits of this issue in the preemble to the November 29, 1985 rule (50 FR 49164 at 49189). Today's amendment does not represent a change in the requirements, but only clarifies the Agency's intent that only the initial marketer of on-specification used oil must keep a record of each shipment of used oil to the facility to which it delivers the used oil. In the September 23, 1991 supplemental notice of proposed rulemaking (56 FR 48000), EPA did not propose to change the tracking requirements or the

management requirements, originally promulgated in 1985 for used oil that meets the used oil fuel specification. In drafting the 1992 rule, EPA only intended to recodify the tracking requirements from the now superseded Part 266. It has always been the Agency's position that used oil that is to be burned for energy recovery that meets the used oil fuel specification is a commodity that will be properly handled like any other fuel. The Agency has always intended that used oil that is to be burned for energy recovery only be regulated under the Used Oil Management Standards until it has been determined to meet the used oil fuel specification. Once it has been determined to meet the fuel specification and the marketer complies with 40 CFR 279.72, 279.73, and 279.74(b), the used oil is no longer regulated by the Used Oil Management Standards. If the used oil is not burned for energy recovery and is recycled by other means or disposed, it is regulated as used oil under the Used Oil Management Standards. Even if the Agency were to address the merits of this issue, we would continue to take the position as we are taking in today's amendment, because, for the reasons discussed above, the Agency believes that the tracking requirements would provide adequate protection. The commenter has provided no new information or arguments that would lead us to change this long-standing position. Notwithstanding this clarification of the federal regulations, a state may regulate used oil more stringently than the federal used oil management program.

III. State Authority

Under section 3006 of RCRA, EPA may authorize a qualified State to administer and enforce a bazardous waste program within the State in lieu of the federal program, and to issue and enforce permits in the State. Following authorization, the state requirements authorized by EPA apply in lieu of equivalent Federal requirements and become Federally-enforceable as requirements of RCRA. EPA maintains independent authority to bring enforcement actions under RCRA sections 3007, 3008, 3013, and 7003. Authorized states also have independent authority to bring enforcement actions under state law

A state may receive authorization by following the approval process described in 40 CFR part 271. Part 271 of 40 CFR also describes the overall standards and requirements for authorization. After a state receives initial authorization, new Federal



North Carolina Department of Environment and Natural Resources

Dexter R. Matthews, Director

Michael F. Easley, Governor William G Ross, Jr., Secretary

February 07, 2006

ERNEST CUTTER, III
HAZ-MAT TRANSPORTATION & DISPOSAL
813 BROOKSIDE AVE
CHARLOTTE NC 28203

Re:Subsequent Notification Haz-Mat Transportation & Disposal NCD048461370

Dear Facility Contact:

The North Carolina Hazardous Waste Section has received a Subsequent Notification from your facility. Our office has accepted and processed the changes as noted. Attached is a RCRA Site Detail Report for your review to ensure that the information is accurate. Please notify our office if additional changes need to be made. If you have any questions or need additional assistance, please call Larry Wilson at (919) 508-8573.

Sincerely,

Elizabeth W. Cannon, Chief Hazardous Waste Section

Eljalith W. Cours

cc: Central Files

Small Quantity Onsite Burner Exemption:

Smelting, melting, Refining Furnace

Exemption:

No

No

No

Report run on: February 07, 2006

NCD048461370	HAZ-MAT TRA	NSPORT	ATION & DISPO	SAL		
County: MECKLENB	URG Source Type: S	3	Seq. Numb	er: 3.00	Receive Date: 15-Nov-2005	
Location 210 DALT Address: CHARLO			1 1		OOKSIDE AVE OTTE, NC 28203	
Contact Person For Source Information	ERNEST CUTTER, III (704) 654-7782		813 BROOKSIDE A CHARLOTTE, NC US			· · ·
Owner (current) ARC INDUSTRIES,	LLC		X 37392 LOTTE, NC 28237	,	Type: P	· · ·
From: 11/09/2005	To:				Phone:	
Operator (current)					Туре:	
From:	То:				Phone:	
Land Type: P	Non Notifier:	E	Commercial	Availabili	ty: U Tsd Date:	
Accessibility:	No. Employe	es:	State District	:		
	vit <mark>ies</mark> erator Status - Federal: S				ntity Generator	
Transfer Facility:		U	Used Oil Activities			
Other Hazardous Was	te Generator Activities		Used Oil Transport	Activity	Off-Specification Used Oil Burner:	No
Importer Activity: Mixed Waste Gener	ator:	No No	Transporter: Transfer Facility:	Yes No	Used Oil Fuel Marketer Activity Marketer who direct shipment	
Transporter Activity:		Yes No	Used Oil Processor and/or Re-refiner Activity		off-specification used oil to off-specification used oil burner:	No
TSD Activity:						NO

Underground Injection Control:

No

Destination Facility for Universal Waste:

. '	Region 4 Compliance Data Entry Form - Side A (Rev.E/97)
	- Submittal Initial Corrected Information By- Date - By- Date -
	FACILITY INFORMATION: RCRA Comp. Section: //
	EPA ID Number:
	NCO0484613170 Entered/ Returned:
	Facility Name: Hay - mat Transportation & Disposal City: Charlet
	EVALUATION DATA: New: * Change: * Delete: _ (=== : Required)
	Agency: Mo. Day Year Type: Control Number Data Entry Personnel Data Entr
	Transpir, to
	Evaluation Comments: (74) 1: [20] from NOV (court from PCC) Docket 2002-065
•	2: Taxility in counting
•	SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)
	Facility is (Check one) - a SNC (SNY evaluation) Date of determination:
	or no longer a SNC (SNN eval.) - above eval.: - / _ / _
	VIOLATION DATA: New: Change: X Delete:
	Agency: S Type: GIPIT Date (mdy) 611/110/612 Class:
	Priority: Branch: d(Person: 03 9 Number
	Return to Scheduled Actual Actual Resultance: 6 3 / 2 / 6 2 6 3 / 1 3 / 6 2
	Reg. ISIR Reg. Description (30): 154 NCAC 134 - OCACA) Luc to chic.
	Comment (72): worth or stand or it class of London Locality Reality in outsime
	Agency: Type: Date (mdy) / / Class: Determined: Sec. (Data Entry)
	Priority: Branch: Person: Number
	Reg. Compliance: / / /
	Type: Reg. Description (30): Comment (72):
	Agency: Type: Date (may)
	Priority: Branch: Person:
	Repair to Scheduled Actual
	Reg. Reg. Description (30):
	Comment (72):
	·

RCRA REINSPECTION REPORT

1. Facility Information: Haz-Mat Transportation & Disposal

221 Dalton Avenue Charlotte, N.C. 28206

NCD 048 461 370, Transporter

2. Facility Contact: Mr. Cliff Workmon, Director of Transportation

Mailing Address: PO Box 37392

Charlotte, NC 28237

704.332.5600

3. Survey Participants: Mr. Cliff Workmon

Mr. Brad Murphy, Waste Management Specialist, HWS

4. Date of Reinspection: March 14, 2002

Date of Report: March 14, 2002

5. Purpose of Inspection: To determine compliance with 40 CFR 263.

6. Facility Description:

Haz-Mat Transportation & Disposal (Haz-Mat) operates as a transporter of material which ranges from hazardous waste to used oil and other waste fluids and solids. Haz-Mat does not generate hazardous waste at this location.

7. Type Waste:

Haz-Mat does not generate hazardous waste at this facility.

8. Areas of Inspection:

Haz-Mat maintains spill and fire control equipment on-site (extinguishers, absorbent, booms, mats, overpacks and PPE). Agreements with local authorities have been made in the event of an emergency. Communication devices are provided for all employees at the facility. The facility was in good overall condition with no evidence of releases. The facility's 10-day storage area is located inside a 48' trailer. No hazardous waste was in storage at the time of the inspection. Aisle space appeared to be adequate during the inspection.

Haz-Mat was found to have stored hazardous waste in their 10-day transfer facility in excess of 10 days. Three (3) manifests were found that showed hazardous waste was accepted on-site, but



Haz-Mat Transportation & Disposal March 14, 2002 Page 2 of 3

was not shipped off-site within 10 days.

Manifest # 82101: Providence Paint Company (Charlotte, NC) - Two (2) 55-gallon containers received on August 21, 2001 and accepted by a second transporter on September 5, 2001.

Manifest # 11601: The Shutter Shop (Charlotte, NC) - Two (2) 55-gallon containers received on November 6, 2001 and accepted by a second transporter on December 13, 2001.

Manifest # 11011: Adkins Truck Equipment Company (Charlotte, NC) - Three (3) 55-gallon containers received on November 21, 2001 and accepted by a second transporter on December 13, 2001.

9. Site Deficiencies:

A. 15A NCAC 13A .0109(a) states that any person who treats, stores or disposes of hazardous waste shall comply with the requirements set forth in this Section. The treatment, storage or disposal of hazardous waste is prohibited except as provided in this Section.

Haz-Mat Transportation & Disposal is in violation of 15A NCAC 13A .0109 in that seven (7) 55-gallon containers holding hazardous waste were in storage an excess of 10 days at the Haz-Mat transfer facility. Haz-Mat Transportation does not currently hold a permit for the storage of hazardous waste on-site for longer than 10 days. On March 13, 2002 the Mooresville Regional Office received written confirmation that the facility has taken steps to ensure that hazardous waste is not stored on-site in excess of 10 days. Facility in compliance.

10. Recommendations:

No recommendations are made at this time.

11. Comments:

Please note that a formal recommendation was made to Haz-Mat Transportation & Disposal following a RCRA compliance inspection conducted by the North Carolina Hazardous Waste Section on July 20, 1999. The recommendation specifically addressed the storage of hazardous waste on-site in excess of 10 days. Again, if this violation is noted during future inspections, Haz-Mat will be considered a storage facility and subject to the requirements of 40 CFR 270, 264, 265, and 268 of this chapter. Additionally, Haz-Mat will be subject to an administrative penalty of up to \$25,000.00 per day, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B.0701-.0707. Please make the appropriate arrangements to ensure hazardous waste is not stored on-site in excess of 10 days, in accordance with 40 CFR 263.12, adopted by reference at 15A NCAC 13A .0108.

Haz-Mat Transportation & Disposal March 14, 2002 Page 3 of 3

INSPECTOR

(DATE)

March 11, 2002

Mr. Brad Murphy
North Carolina Department of Environment & Natural Resources
919 North Main Street

Mooresville, North Carolina 28115

RE: Hazardous Waste Section Docket# 2002-065

Dear Mr. Murphy:

This letter is to confirm that over the period of time that Joe Parker last audited our facility in June of 1999 until your audit on January 10, 2002. Haz-Mat had (7) drums that exceeded the 10 day storage permit limit.

I would estimate that we have handled thousands drums or other items for shipment. I am the only qualified officer that can handle these shipments and due to oversight, Jury Duty, Holidays or sickness I was out of time on these (7) drums.

At no time during the past (6) years has Haz-Mat intentionally tried to not remain in compliance.

We have used Fisher Environmental in Glencoe, Alabama as our primary vendor for a disposal facility. Within the past (6) months C-MAC as purchased Fisher and we have continued to use this facility.

Detrex Corporation here in Charlotte is located within $\frac{1}{2}$ mile or our facility. Detrex ships and estimate of at least (1) truck load per week to C-MAC. Haz-Mat will be able to co-ship with Detrex. If Haz-Mat has a shipment that will be over date, Detrex will short ship some of their drums on that load and allow Haz-Mat to ship to C-MAC on their trip.

We appreciate your efforts to work with Haz-Mat. We feel that this arrangement will help Haz-Mat to stay in compliance of the 10-day permit requirements.

Respectfully,

Cliff Workmon

Director of Transportation

CW/Iv

GL02-005

HAZ~MAT

North Carolina

Department of Environment and Natural Resources

Division of Waste Management

Michael F. Easley, Governor William G. Ross Jr., Secretary Dexter R. Matthews, Director



February 21, 2002

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

NOTICE OF VIOLATION
HAZARDOUS WASTE SECTION
DOCKET # 2002-065

Haz-Mat Transportation & Disposal PO Box 37392 Charlotte, North Carolina 28237 Attn: Mr. Cliff Workmon

EPA ID#: NCD 048 461 370

Dear Mr. Workmon:

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (Section) was authorized to operate the State Resource Conservation Recovery Act (RCRA) Hazardous Waste Program under the Solid Waste Management Act (Act), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program. Haz-Mat Transportation & Disposal of Charlotte, North Carolina, is classified as a transporter of hazardous waste and is subject to the requirements of 40 CFR 263, adopted by reference at 15A NCAC 13A .0108.

On January 10, 2002, Mr. Bradley D. Murphy, Waste Management Specialist with this Office inspected your facility for compliance with the North Carolina Hazardous Waste Management Rules. During that inspection the following violations were noted:

A. 15A NCAC 13A .0109(a) states that any person who treats, stores or disposes of hazardous waste shall comply with the requirements set forth in this Section. The treatment, storage or disposal of hazardous waste is prohibited except as provided in this Section.

Haz-Mat Transportation & Disposal is in violation of 15A NCAC 13A .0109 in that seven (7) 55-gallon containers holding hazardous waste were in storage in excess of 10 days at the Haz-Mat transfer facility. Haz-Mat Transportation does not currently hold a permit for the storage of hazardous waste on-site for longer than 10 days.

1646 Mail Service Center, Raleigh, North Carolina 27699-1646 Phone: 919-733-4996 \ FAX: 919-715-3605 \ Internet: www.enr.state.nc.us

COMPLIANCE SCHEDULE

By March 21, 2002, Haz-Mat Transportation & Disposal, located at 211 Dalton Avenue, Charlotte, NC 28206, shall comply with the following requirements:

A. Comply with 15A NCAC 13A .0109 or ensure that hazardous waste is not stored on-site in excess of 10 days.

In further satisfaction of this Notice, Haz-Mat Transportation & Disposal shall provide a written certification with supporting documentation on company letterhead confirming the noted compliance schedule has been completed. Mail this certification to Mr. Brad Murphy at the Mooresville Regional Office at 919 North Main Street, Mooresville, NC 28115 by the noted compliance date.

If the requirements above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13A .0701-.0707, an administrative penalty of up to \$25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

If you have any questions concerning this matter, please contact Brad Murphy at 704.663.1699, ext. 293.

Sincerely,

Jill Pafford, Chief

Hazardous Waste Section

cc: Jesse Wells

Brad Murphy

Central Files

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: HAZ-MAT TRANSPORTATION & DISPOSAL P O BOX 37392 CHARLOTTE NC 28237 	A. Received by (Please Print Clearly) B. Date of Delivery O' - 77 - 07 C. Signature Agent Addressee D. Is delivery address different from item 1? Yes If YES, enter delivery address below:
ATTENTION CLIFF WORKMON bdm/inspection 1/17/02 hw	3. Service Type Certified Mail
2. Article Number (Copy from service label) 1099 3400 0001 7633 20	
PS Form 3811, July 1999 Domestic Retu	urn Receipt 102595-99-M-1789

	U.S. Postal Service CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)
/ ₁ -3	Article Sent To:
1192	SESVILLE.
0001 7633	Postage \$ Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)
7099 3400	HAZ-MAT TRANSPORTATION & DISPOSAL P O BOX 37392 CHARLOTTE NC 28237 ATTENTION CLIFF WORKMON bdm/inspection 1/17/02 hw See Reverse for Instruction
	PS Torri 3800, July 1999

RCRA INSPECTION REPORT

1. Facility Information: Haz-Mat Transportation & Disposal

221 Dalton Avenue Charlotte, N.C. 28206

NCD 048 461 370, Transporter

2. Facility Contact: Mr. Cliff Workmon, Director of Transportation

Mailing Address: PO Box 37392 Charlotte, NC 28237

704.332.5600

3. Survey Participants: Mr. Cliff Workmon

Mr. Brad Murphy, Waste Management Specialist, HWS

4. <u>Date of Inspection</u>: January 10, 2002 <u>Date of Report</u>: January 18, 2002

5. Purpose of Inspection: To determine compliance with 40 CFR 263.

6. Facility Description:

Haz-Mat Transportation & Disposal (Haz-Mat) operates as a transporter of material which ranges from hazardous waste to used oil and other waste fluids and solids. Haz-Mat does not generate hazardous waste at this location.

7. Type Waste:

Haz-Mat does not generate hazardous waste at this facility.

8. Areas of Inspection:

Haz-Mat maintains spill and fire control equipment on-site (extinguishers, absorbent, booms, mats, overpacks and PPE). Agreements with local authorities have been made in the event of an emergency. Communication devices are provided for all employees at the facility. The facility was in good overall condition with no evidence of releases. The facility's 10-day storage area is located inside a 48' trailer. No hazardous waste was in storage at the time of the inspection. Aisle space appeared to be adequate during the inspection.

Haz-Mat was found to have stored hazardous waste in their 10-day transfer facility in excess of 10 days. Three (3) manifests were found that showed hazardous waste was accepted on-site, but

Haz-Mat Transportation & Disposal January 18, 2002 Page 2 of 3

was not shipped off-site within 10 days.

Manifest # 82101: Providence Paint Company (Charlotte, NC) - Two (2) 55-gallon containers received on August 21, 2001 and accepted by a second transporter on September 5, 2001.

Manifest # 11601: The Shutter Shop (Charlotte, NC) - Two (2) 55-gallon containers received on November 6, 2001 and accepted by a second transporter on December 13, 2001.

Manifest # 11011: Adkins Truck Equipment Company (Charlotte, NC) - Three (3) 55-gallon containers received on November 21, 2001 and accepted by a second transporter on December 13, 2001.

9. Site Deficiencies:

A. 15A NCAC 13A .0109(a) states that any person who treats, stores or disposes of hazardous waste shall comply with the requirements set forth in this Section. The treatment, storage or disposal of hazardous waste is prohibited except as provided in this Section.

Haz-Mat Transportation & Disposal is in violation of 15A NCAC 13A .0109 in that seven (7) 55-gallon containers holding hazardous waste were in storage an excess of 10 days at the Haz-Mat transfer facility. Haz-Mat Transportation does not currently hold a permit for the storage of hazardous waste on-site for longer than 10 days.

10. Recommendations:

No recommendations are made at this time.

11. Comments:

This violation will be cited on a Notice of Violation, Docket # 2002-065 to be issued from the Raleigh Central Office. Compliance with the noted violation can be achieved by submitting written confirmation on company letterhead that the corrective actions have been completed, and mailed directly to the Mooresville Regional Office by the noted compliance date. Any questions should be directed to myself at 704.663.1699, ext. 293.

Please note that a formal recommendation was made to Haz-Mat Transportation & Disposal following a RCRA compliance inspection conducted by the North Carolina Hazardous Waste Section on July 20, 1999. The recommendation specifically addressed the storage of hazardous waste on-site in excess of 10 days. Again, if this violation is noted during future inspections, Haz-Mat will be considered a storage facility and subject to the requirements of 40 CFR 270, 264, 265, and 268 of this chapter. Additionally, Haz-Mat will be subject to an administrative penalty of up to \$25,000.00 per day, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B.0701-.0707. Please make the

Haz-Mat Transportation & Disposal January 18, 2002 Page 3 of 3

appropriate arrangements to ensure hazardous waste is not stored on-site in excess of 10 days, in accordance with 40 CFR 263.12, adopted by reference at 15A NCAC 13A .0108.

INSPECTOR

(DATE)

(Sent Certified Mail)

FACILITY CONTACT

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: 1/47 - Mat T-ansportation 3 Disposal
Location: 221 Dalla Ave. Charlott, NC 28206
Mailing Address: PO Box 27392 Chuldb, NC 28237
EPA ID#: NCD 048 466 370 Phone Number: 704.332.5600
Contact/Title: Jack Hulder, Aresident Cliff Workerson
Inspection Date: $1/10/02$ Last Inspection: $3/20/99$ Status: Trans Type of Inspection: CET
Inspector(s): Bond Munk, www Present at Inspection:
Type of Business: Transports haza down made, and oil & other nacte print solids
Wastes Generated: None
Manifests: Approved Transporters? 4 Approved TSDF? 4 Filled Out Correctly? 41 Signed Copies? 45 LDR Notification Attached? 41
Transporters:
TSD's:
Emergency Preparedness:
Facility Maintained and Operated to Prevent Releases?
Internal Communications or Alarm Present? Two-neg Coll Phone
Portable Fire Extinguishers and/or Fire Control Equipment? Vin a fil ware
Spill Control Equipment: Ves
Adequate Water Volume, Foam Equipment or Auto Sprinklers? \(\frac{\lambda}{\beta}\)
All Equipment/Alarms Tested and Maintained?
All Personnel Handling HW have Access to Alarm/Device?
Adequate Aisle Space in Areas of Facility Operation? \(\frac{\lambda}{e\ell}\)
Agreements with Emergency Responders? 4
10 Day Storage Area(s):
Description(s): No has exterior in solvery
Containers: Closed? NA Aisle Space? NA Labeled? NA
Dated? N Evidence of Release? NA
< 90 Days? N/k Good Condition? N/k
·

Tras: ALD 981 020 894 Fisher Int. Socs - ALD 067 138 891 Robbin D. Inleads - ALDOUT 138 891 - NLD 980 759 142 STAT Superior Special Sucs - AZD 983 473 539 Env. Officer - VAD 000 122 994 Mohofolita Env. - INT 190 010 397 17500

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6/21/01 20019 10/30/01 10001 10/18/01 72601 7/24/01 12001 5/14/01

8/30/01

8/23/01

8/9/01

9/21/01

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W. Z Bousal

Page Two - RCRA Inspection Report Facility Name:EI	PA ID#: Inspection Date	e: 1/10/cr
Other HW Units: (Applicable Regulations, Description of Unit:	Inspection Date: 1 (10 of apple Regulations) And the short of the sho	
External Facility Condition: bood	Inspection Date: 1 (10 0) (Applicable Regulations) it: NA Condition: bood Excudence of 10 day sharp limb is hand facility (X3) s: Nove. (Date)	
Site Deficiencies: Excudence of 10-1	my shower limit in transfer	facility (x3)
Recommendations: Now.		
Inspector		
Facility Contact	(Date)	
Follow Up Inspection: Comments:		
		· · · · · · · · · · · · · · · · · · ·
Inspector	(Date)	
Facility Contact	(Date)	

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HAZ-MAT T&D, INC.

MORTH CAROLINA HAZARDOUS WASTE MANIFEST

106

Please print or type (Form designed for use on elite (12-pitch) typewriter.) 1. Generator's US EPAID No. **UNIFORM HAZARDOUS** Information in the shaded areas **WASTE MANIFEST** σf is not required by Fodoral law. 3. Generator's Name and Mailing Address Providence Paint Company 428 Blairhill Road A. State Manifest Document Number 704-521-1250 B. State Generator's ID Charlotte, N.C. 28217
6. US EPAID Number 4. Generator's Phone (5. Transporter 1 Company Name C. State/Transporter's ID TRANSPORTER 2 Company Name 8. US EPAID Number D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone G. State Facility's ID Tisher Industrial Service, ITVO, H. Facility's Phone 402 Webster Chapel Road Glencoc, AL 35905 11. US DOT Description (Including Proper Shippina Noire, Hashel Class and ID Number) 12. Containers Total Walls No. Quantity Waste Point Related Marterial, 3, И Dool E DIVIDOMUSIN UNIZ63, PGJI ERBIF127 n Λ O C. d. J. Additional Descriptions for Materials Listed Above K. Handling Codes for Wastes Listed Above Emergency Contact # 704-521-1250 ERG#127 15. Special Handling Instructions and Additional Information Job#01-1206 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this fonsignment are fully and accurately described above by proper shipping, name and are classified, packed, marked, and labeled, and/are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a pregram in place to rethice the volume and toxicity of waste generated to the degree I have determined to be economically predicable and that I have selected the practicable method to treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; Off, if I am a small quantity generater. The emission and select the best waste management method that is available to me and that I can afford. Year 17. Transporter 1 Acknowledgement of Receipt of Materials 19. Disgrepancy Indication Space A 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature

HAZ-MAT T&D, INC.

NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Ple	ease print or type. (Form designed for use on elite (12					
A	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. MCD 9 82 0 82 52 V	Manifest Document No.	2. Page 1 of	I .	on in the shaded areas quired by Federal law.
Н	3. Generator's Name and Mailing Address	ie Shutter Shop		A. State Man	ifest Docum	ent Number
П		I West Kingston Ave.				
$\ \ $	· · · · · · · · · · · · · · · · · · ·			B. State Gen	erator's ID	
$\ $	4. Generator's Phone () 5. Transporter 1 Company Name	G. US EPAID N	lumb or	C State Tree		
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Н	7. Transporter 2 Company Name	8. US EPA ID N	lumber	E. State Trai		
Н	Kobbie D. Woods	ALD0671	13/8/8/9/			15-744-8440
П	9. Designated Facility Name and Site Address	10. US EPA ID N		G. State Fac	ility's ID	
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Ш	15. Special Handling Instructions and Additional In Emergency Contact	nformation				
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	16. GENERATOR'S CERTIFICATION: I hereby declare t	that the contents of this consignment are fully and				
ı	proper shipping name and are classified, packed, ma according to applicable international and national gov	arked, and labeled, and are in all respects in prope	er condition for transp	ort by highway		
	If I am a large quantity generator, I certify that I hav	e a program in place to reduce the volume and t	toxicity of waste gen	erated to the deg	ree I have de	termined to be economically
	practicable and that I have selected the practicable mand the environment; OR, if I am a small quantity ge					
	available to me and that I can afford.					
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	HAZ-MAT T&D, INC.	NORTH CAR	OLINA HAZA	RDOUS	WASTE	MANIFE	EST 10 /
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¥	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID WCD 9862	Doo	ufest ument No.	2. Page 1	1	in the shaded areas
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	5. Transporter 1 Company Name HAZ-MAT Transportation	All CONCOLLARA	US EPA ID Numbi		C. State Tran	sporter's ID er's Phone	१व २२३८८८
	7. Transporter 2 Company Name	8. 2	US EPA ID Numb	er 5 47	E. State Tran		F J J J S. 11.
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H	402 Websler Chapel Ros Glewood, AL 35905	18 MIZI	019181/101210	0181914	256-	792-83	340
	11. US DOT Description (Including Proper Shipp			12. Contain	ers	3. 14	
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l	16. GENERATOR'S CERTIFICATION: I hereby declare	that the contents of this consign	nment are fully and accur	ately described	above by		
П	proper shipping name and are classified, packed, m according to applicable international and national governments.	vernment regulations.					
11	If I am a large quantity generator, I certify that I have practicable and that I have selected the practicable	method of treatment, storage, o	or disposal currently avail	lable to me whic	h minimizes the	present and futu	ire threat to human health
11	and the environment; OR, if I am a small quantity gravallable to me and that I can afford.	enerator, I have made a good t	faith effort to minimize m	y waste generat	on and select th	e best waste ma	anagement method that is
	Printed/Typed Name		Signature				Month Day Yea
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Ţ	17. Transporter 1 Acknowledgement of Receipt of	Materials	·				
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r	Printed/Typed Name		Signature	•••			Month Day Yea
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Region 4 Compliance Data Entry Form - Side A (Rev.8/97)Corrected Submittal Initial Information Date -By-Date -By-FACILITY INFORMATION: RCRA Comp. Section: EPA ID Number: Received: NCDI 0481 Entered/ 3/7 Returned: Facility Name: HAL-MAT TRANSPORTATION + DISPOSAL City: CHARLOTTE EVALUATION DATA: Delete: : Required) New: Change: (Agency: Control Number -Mo. Day Year Type: Date: Data Entry Personnel CEE Person: 029 Evaluation Comments: (74)SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.) Facility is (Check one)
- a SNC (SNY evaluation) Date of determination: Same as - no longer a SNC (SNN eval.) ___ above eval.: -VIOLATION DATA: New: Change: Delete: # /

_ Agency: S Type: TMIR Date (mdy) Dis / 1/13 / 1919 Class: Determined:
Priority: Branch: Old Person: O219 Seq. (Data Entry) Number [+
Reg. S R Reg. Description (30): 40 (AR 263.22(a) IN COMPLIANCE
Comment (72): As 25 sh, monts of MW w. Hout signed copies. 3 w/o maniforts
Agency: Type: Date (mdy) Type: Class: Class:
Priority: Branch: Person: Number
Return to Scheduled Actual Compliance: / /
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Return to Scheduled Actual Compliance: /
Comment (72):

*#*_

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: Haz-Mat Transportation & Disposal
Location: 221 Dalton Ave., Charlotte, N.C. 28206
Mailing Address: P.O. Box 37392, Charlotte, N.C. 28237
EPA ID#: NCD 048 461 370 Phone Number: 704-332-5600
Contact/Title: Jack Holder - President
Inspection Date: July 20, 1999 Last Inspection: May 13, 1999
Status: Transporter Type of Inspection: CSE - Reinspection
Inspector(s): Joseph Parker - Waste Management Specialist
Present at Inspection: Jack Holder, Cliff Workman
Type of Business: Haz-Mat Transportation & Disposal operates as a transporter of material which ranges from hazardous waste to used oil and other waste fluids and solids.

Reinspection comments will be in bold lettering

Wastes Generated: No hazardous waste is generated at their facility

Manifests: Approved Transporters ? Yes Approved TSDF ? Yes Filled Out Correctly ? Yes Signed Copies ? YES LDR Notification Attached ? N/A

Transporters: Haz-Mat Transportation & Disposal - NCR 000 003 186
Fisher Industrial Services, Inc. - ALD 981 020 894
Duke Power Company - NCD 981 861 438
Omni Transport - SCR 000 002 964

TSD's: Fisher Industrial Services, Inc. - ALD 981 020 894
Petro-Chem, SC - SCD 044 442 333
Omni - Southeastern Chem. & Solvent Co. - SCD 036 275 626

The facility failed to retain signed copies of hazardous waste manifests which documented either the next designated transporter or the designated TSD. During the inspection, 25 manifests failed to have these signed copies. Additionally, 3 shipments of hazardous waste failed to have a hazardous waste manifest attached. The following shipments failed to have the signed copies of hazardous waste manifests attached:

Advanced Metal Products - 08-27-98 *received July 16, 1999
Air Filters and Equipment - 10-07-98 *received June 12, 1999
American Roller Bearing - 11-30-98 *received June 12, 1999
Bauman Spring USA - 12-21-98 *received June 12, 1999
B-H Steel Products - 12-09-98 *received June 12, 1999
Conway Southern - 10-07-98 *received June 12, 1999
WH Sumter Cox - 03-25-98 *received July 16, 1999
Garco - 09-15-98 *received July 16, 1999
Greggson Manufacturing - 03-20-98 *received July 16, 1999
Lake Norman Paint & Body - 03-11-98 *received July 16, 1999
Lake Norman Paint & Body - 05-06-98 *received June 12, 1999

Page Two - RCRA Inspection Report Facility Name: <u>Haz-Mat Transportation & Disposal</u> EPA ID#: NCD 048 461 370 Inspection Date: July 20, 1999 - Continued -Mac Equipment - 03-20-98 *received July 16, 1999 Mac Equipment - 08-21-98 *received July 16, 1999 Mac Equipment - 11-25-98 *received June 12, 1999 O.W. Slain - 11-30-98 *received June 12, 1999 PH3 Laboratories - 10-02-98 *received June 12, 1999 Shutter Shop - 08-05-98 *received July 16, 1999 Spee Dee Mart - 12-04-98 *received June 12, 1999 Strohs Brewery - 03-20-98 *received July 16, 1999 Strohs Brewery - 11-25-98 *received June 12, 1999 West Marine - 10-20-98 *received June 12, 1999 West Marine - 11-23-98 *received June 12, 1999 West Marine - 12-09-98 *received June 12, 1999 The following shipments of hazardous waste failed to have a hazardous waste manifest attached to them: Bauman Spring USA - 03-21-98 *received July 20, 1999 Mac Equipment - 05-20-98 *received July 16, 1999 Southeastern Petroleum - 05-21-98 *received July 16, 1999 Emergency Preparedness: Facility Maintained and Operated to Prevent Releases? No releases of hazardous waste observed Internal Communications or Alarm Present? Yes, the facility has walkie-talkies and telephones Portable Fire Extinguishers and/or Fire Control Equipment? Yes. the facility fire extinguishers at the site. Spill Control Equipment: <u>Yes, the facility has absorbents, ppe</u>, plastic shovels, overpack drums Adequate Water Volume, Foam Equipment or Auto Sprinklers? None All Equipment/Alarms Tested and Maintained? Continuous monitoring All Personnel Handling HW have Access to Alarm/Device? _Yes__ Adequate Aisle Space in Areas of Facility Operation? <u>Yes</u> Agreements with Emergency Responders? Annual inspections by the fire department 10 Day Storage Area(s): Description(s): The facility's 10 day area is located in a 48' trailer onsite. During the inspection, 7-55 gallon containers of

hazardous waste were in this area. All requirements were met.

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Page Three - RCRA Inspection Report

Facility Name: <u>Haz-Mat Transportation & Disposal</u>

EPA ID#: NCD 048 461 370 Inspection Date: July 20, 1999

Containers: Closed? <u>Yes</u> Aisle Space? <u>Yes</u> Labeled? <u>Yes</u>

Dated? Yes Evidence of Release? None

< 90 Days? N/A Good Condition? Yes

Other HW Units: (Applicable Regulations)

Description of Unit: None

External Facility Condition: _Good_

Site Deficiencies: The following violation was noted during the inspection conducted on May 13, 1999. The violation will be documented in a Ticket Notice of Violation Docket # 99 - 174.

40 CFR 263.22(a), states that a transporter of hazardous waste must keep a copy of the manifest signed by the generator, himself, and the next designated transporter or the owner or operator of the designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter.

During the inspection, it was noted that the facility failed to retain a signed copy of the hazardous waste manifest from the next transporter or the designated TSD for 25 manifested shipments of hazardous waste. Additionally, the facility failed to retain a copy of the hazardous waste manifest for 3 shipments of hazardous waste. In Compliance

Recommendations:

1. The facility must ensure that hazardous waste containers located in their transfer area do not exceed the 10 day time limit. If this violation is noted in future compliance inspections, Haz-Mat Transportation & Disposal will be considered a storage facility and be subject to the requirements of 40 CFR 270, 264, 265, and 268 of this chapter with respect to the storage of those wastes.

Follow Up Inspection: July 20, 1999

Comments: The facility has complied with the requirement of Notice of Violation Docket # 99-174.

Inspector

(Date

(CERTIFIED MAIL

Facility Contact

(Date)

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: Haz-Mat Transportation & Disposal
Location: 221 Dalton Ave., Charlotte, N.C. 28206
Mailing Address: P.O. Box 37392, Charlotte, N.C. 28237
EPA ID#: NCD 048 461 370 Phone Number: 704-332-5600
Contact/Title: Jack Holder - President
Inspection Date: May 13, 1999 Last Inspection: April 16, 1999
Status: Transporter Type of Inspection: CEI
Inspector(s): Joseph Parker - Waste Management Specialist
Present at Inspection: Jack Holder, Cliff Workman
Type of Business: Haz-Mat Transportation & Disposal operates as a transporter of material which ranges from hazardous waste to used oil and other waste fluids and solids.

Wastes Generated: No hazardous waste is generated at their facility

Manifests: Approved Transporters ? Yes Approved TSDF ? Yes Filled Out Correctly ? Yes Signed Copies ? No LDR Notification Attached ? N/A

Transporters: Haz-Mat Transportation & Disposal - NCR 000 003 186
Fisher Industrial Services, Inc. - ALD 981 020 894
Duke Power Company - NCD 981 861 438
Omni Transport - SCR 000 002 964

TSD's: Fisher Industrial Services, Inc. - ALD 981 020 894
Petro-Chem, SC - SCD 044 442 333
Omni - Southeastern Chem. & Solvent Co. - SCD 036 275 626

The facility failed to retain signed copies of hazardous waste manifests which documented either the next designated transporter or the designated TSD. During the inspection, 25 manifests failed to have these signed copies. Additionally, 3 shipments of hazardous waste failed to have a hazardous waste manifest attached. The following shipments failed to have the signed copies of hazardous waste manifests attached:

Advanced Metal Products - 08-27-98

Air Filters and Equipment - 10-07-98

American Roller Bearing - 11-30-98

Bauman Spring USA - 12-21-98

B-H Steel Products - 12-09-98

Conway Southern - 10-07-98

WH Sumter Cox - 03-25-98

Garco - 09-15-98

Greggson Manufacturing - 03-20-98

Lake Norman Paint & Body - 03-11-98

Lake Norman Paint & Body - 05-06-98

Mac Equipment - 03-20-98

Mac Equipment - 08-21-98

```
Page Two - RCRA Inspection Report
Facility Name: <u>Haz-Mat Transportation & Disposal</u>
EPA ID#: NCD 048 461 370 Inspection Date: May 13, 1999
- Continued -
Mac Equipment - 11-25-98,
O.W. Slain - 11-30-98 V
PH3 Laboratories - 10-02-98 V
Shutter Shop - 08-05-98
Spee Dee Mart - 12-04-98 V
Strohs Brewery - 03-20-98
Strohs Brewery - 11-25-98
West Marine - 10-28-98
West Marine - 11-23-98 V
West Marine - 12-09-98 🗸
The following shipments of hazardous waste failed to have a
hazardous waste manifest attached to them:
Bauman Spring USA - 03-21-98
Mac Equipment - 07-02-98
Southeastern Petroleum - 07-02-98
Emergency Preparedness:
Facility Maintained and Operated to Prevent Releases? No releases
of hazardous waste observed
Internal Communications or Alarm Present? Yes, the facility has
walkie-talkies and telephones
Portable Fire Extinguishers and/or Fire Control Equipment? Yes.
the facility fire extinguishers at the site.
Spill Control Equipment: Yes, the facility has absorbents, ppe,
plastic shovels, overpack drums
Adequate Water Volume, Foam Equipment or Auto Sprinklers? None
All Equipment/Alarms Tested and Maintained? <u>Continuous monitoring</u>
All Personnel Handling HW have Access to Alarm/Device? Yes
Adequate Aisle Space in Areas of Facility Operation? Yes
Agreements with Emergency Responders? Annual inspections by the
fire department
10 Day Storage Area(s): 1
Description(s): The facility's 10 day area is located in a 48'
trailer onsite. During the inspection, 7-55 gallon containers of
hazardous waste were in this area. All requirements were met.
Containers: Closed? Yes Aisle Space? Yes Labeled? Yes
             Dated? <u>Yes</u> Evidence of Release? <u>None</u>
             < 90 Days? N/A Good Condition? Yes
```

Page Three - RCRA Inspection Report Facility Name: <u>Haz-Mat Transportation</u>	on & Disposal	
EPA ID#: NCD 048 461 370 Inspection	ection Date: <u>May 13, 1999</u>	
Other HW Units: (Applicable Regulat. Description of Unit: None	ions)	
External Facility Condition: Good		
Site Deficiencies: The following viinspection conducted on May 13, 19 documented in a Ticket Notice of Vio	99. The violation will	<u>be</u>
1. 40 CFR 263.22(a), states that a must keep a copy of the manife himself, and the next designate operator of the designated factorial transporter.	est signed by the generat d transporter or the owner cility for a period of th	or, or ree
During the inspection, it was n to retain a signed copy of the the next transporter or the desshipments of hazardous waste. failed to retain a copy of the hishipments of hazardous waste.	hazardous waste manifest f ignated TSD for 25 manifes Additionally, the facil	rom ted ity
Recommendations: The facility will be the noted site deficiency. The facilisigned hazardous waste manifests to the they obtain them before their communications.	ity may submit copies of th he Mooresville Regional Off	ese
Inspector (Date) F	(CEATIFIED MAIL) acility Contact (Da	te)
V		
Follow Up Inspection:		
Comments:		
		
Inspector (Date) F	acility Contact (Da	te)

DENR - Hazardous Waste Section

919 N. Main Street Mooresville, N.C. 28115 704-663-1699 Fax: 704-663-6040

FAX TRANSMISSION COVER SHEET

Date:

June 14, 1999

To:

Mr. Cliff Workman - Haz-Mat Transportation & Disposal

Fax:

704-375-7183

Re:

Signed Manifests for NOV Docket #99-174

Sender:

Joseph S. Parker Jr.

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL 704-663-1699.

Cliff,

I received your package on Friday June 11, 1999. I just went through the package and there are a few manifests missing. Also, you sent me a few manifests that I didn't request. A few of the names corresponded with ones that were requested but, the dates were wrong. Below is a list of the manifests that weren't included in your package. You'll need to send me a copy of these to be shown in compliance with NOV Docket #99-174.

Advanced Metal Products - 08-27-98 WH Sumter Cox - 03-25-98 Garco - 09-15-98 Greggson Manufacturing - 03-20-98 Lake Norman Paint & Body - 03-11-98 MAC Equipment - 03-20-98

MAC Equipment - 08-21-98
Shutter Shop - 08-05-98
Strohs Brewery - 03-20-98

As I said in the paragraph above, you did send me other manifests for the companies listed above, but they were all the wrong dates. The dates listed beside the company names are either the date the transporter picked up or the date found on the LDR that was attached.

If you have any questions, please give me a call at the Mooresville Regional Office.

Thanks, Joe Parker

North Carolina
Department of Environment and Natural Resources

Division of Waste Management

Michael F. Easley, Governor William G. Ross Jr., Secretary Dexter R. Matthews, Interim Director



July 17, 2001

JACK HOLDER HAZ-MAT TRANSPORTATION & DISPOSAL PO BOX 37392 CHARLOTTE, NC 28237



EPA ID #: NCD048461370

Dear Sir/Madam:

Based on information received by this office for the site identified with the EPA ID number, the state has accepted and processed the change in RCRA classification or information for the above site.

Please verify the computer generated information on the attached report and notify us of any corrections to be made.

In Section VIII. A (Hazardous Waste Activity) the generator type is indicated as follows:

- 1 Large Quantity Generator (Greater than 2,200 lbs.)
- 2 Small Quantity Generator (220-2,200 lbs.)
- 3 Conditionally Exempt Small Generator (Less than 220 lbs.)

If you have any questions or if I can be of any further assistance, please call me at (919)733-2178, ext. 209.

Sincerely,

R.J. Edwards, III

Administrative Assistant

Division of Waste Management

cc: Central Files

COPY
Brad Mayshy

1646 Mail Service Center, Raleigh, North Carolina 27699-1646 Phone: 919-733-4996 \ FAX: 919-715-3605 \ Internet: www.enr.state.nc.us



€ EPA United States Environmental Protection Agency Handler Confirmation Screen



HAZ-MAT TRANSPORTATION & DISPOSAL

CHARLOTTE

NCD048461370

Last Updated By: LWI

Last Updated On: 12:00:00

AM 12:00:00 AM

The following information was processed:

General Info	rmation:				
Source	Received Date	Non-notifier	Extract Flag	Acknowledgement Flag	Acknowledgement Date
N	7/11/2001		Х	Y	

I. Installation ID:				
EPA ID:	Activity Location:	Second ID:		
NCD048461370	NC			

II. Name of Installation (Include company and specific site name):	
Installation Name:	
HAZ-MAT TRANSPORTATION & DISPOSAL	

III. Locat	ion of Installation	n (Physical a	ddress not P.C	D. Box o	r Route)		
Number:	Street1:	Street2:	City:	State:	Zip code:	County:	State District:
210	DALTON AVE		CHARLOTTE	NC	28206	MECKLENBURG	

V. Install	ation Mailing address				
Number:	Street1:	Street2:	City:	State:	Zip code:
	PO BOX 37392		CHARLOTTE	NC	28237

Installation Contact	Person to be contacted	regarding waste activiti	es at site):
First Name:	Last Name:	Job Title:	Phone Number:
JACK	HOLDER	PRESIDENT	7043325600

I. Installation Contact	Address:			
Street1/P.O. Box:	Street2/P.O. Box:	City:	State:	Zip code:
PO BOX 37392		CHARLOTTE	NC	28237



VII. Ov	vnership:									
Owner No.:	Name of Legal Owner:	Street1 or P.O. Box:	Street2 or P.O. Box:	City:	State:	Zip code:	Phone Number:	Land Type:	Owner Type:	Change Date:
1	JACK HOLDER ENTERPRISES INC	PO BOX 37392		CHARLOTTE	NC	28237	7043325600	Р	Р	

VIII. Type of Fe	ederal Regulated Wa	ste Acti	vity:			
A. Hazardous	Waste Activity					
		Туре	Federally Regulated	Federal Description	State Regulated	State Description
Generator						
Transporter		С	R		S	
	Mode of Transportation	Air	Rail	Highway	Water	Other
				Х		
Treater, Storer, Di	sposer					
Hazardous Waste	Fuel					
Other Activity(ies)			Underground Inje	ection Control		
B. Universal W	Vaste Activity:					
C. Used Oil Ma Activities:	anagement	х	R		s	×
1. Used Oil Fuel I	Marketer					
			Marketer Directs	Shipment of Used	Oil to Off-Specif	ication Burner
		X	Marketer Who Fin	rst Claims the Used	d Oil Meets the	Specifications
2. Used Oil Trans	porter Activity	В				
3. Used Oil Proce	ssor/Re-refiner Activity					
4. Off-Specification	on Used Oil Burner					
Type D	Type F	Туре К	Type P	Type U	Т	уре Х
D001	F003	K052				and the state of t
	F010					

X. Comments:			

Continue

F012

JACK,

I'VE already spoken to cliff on my recommendation made on the reinspection report. A few of the manifests that were submitted to me indicated that MAI-MAT TRANS. + DISPOSAL exceeded the 10 day time limit for storage of hazardous waste at a transfer facility. Although the State has documented paperwork on this violation, we will only look at this as a recommended area to look for in the future. As it SAYS IN the recommendation - IF the 10 day time limit is exceeded, the facility will be considered a storage facility. I don't think You want to be put into this category. IF you have any questions, please give me a call at the moonesville office.

Thanks,

Jos Haken

URL: /Handler/Hand_Notif_addupd_rtn.asp

3 of 3 7/16/01 8:17 AM

n the reverse side?	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you. Attach this form to the front of the mailpiece, or on the back if space permit. Write "Return Receipt Requested" on the mailpiece below the article article was delivered and delivered.	does not e number. the date	Addressee's Address Restricted Delivery		
d on	Article Addressed to:	4a. Article N		eceipt	
ADDRESS completed	Mr. Jack Holder-President — Haz-Mat Transportation and Dispos P.O. Box 37392 221 Dalton Ave. Charlotte, NC 28237	4b. Service Register Express	Type ed	ou for using Return R	
Is your RETURN	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) PS Form 3811, December 1994	8. Addresse and fee is	e's Address (Only if requested paid) Domestic Return Receipt	Thank you	

JP
≥ Z 560 749 909
US Postal Service
Receipt for Certified Mail
No Insurance Coverage Provided. Do not use for International Mail (See reverse)
Mr. Jack Holder/President
Street & Number P.O. Box 37392
Post Office, State, & ZIP Code Charlotte, NC 28237
Haz_Mat Transportation/Disposal
Certified Fee
Special Delivery Fee
Restricted Delivery Fee
Return Receipt Showing to Whom & Date Delivered
Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, & Addressee's Address TOTAL Postage & Fees Postmark or Date
TOTAL Postage & Fees \$
Postmark or Date
Four
8

	Submittal Information	Initial By- Date	- Corrected - By- Date -
FACILITY INFORMATION:	RCRA Comp.		,
EPA ID Number:	Section:	/-	/- /-/-
NCD048461370	Received: Entered/	/-	/_ /-/-
	Returned:		/ /_/_
Facility Name: HAT TO	ANSPORTATION +	/	CHARLOTTE
EVALUATION DATA: New:	Change:	Delete: _	_ (<u></u> : Required)
Date: 0 5 / //	Year 3 / 9 9	Type:	Control Number
Person: 029 Reason	1:		
Evaluation Comments: (74) 1: Tuker NOV	1554ED - DU	x Ket # 99-17	4
2 :			
SNC DETERMINATION: If this fill in this block. (NOTE: The SNY/SNN evaluation car	s evaluation SNC determ also be su	resulted in a inations are S bmitted later	SNC determination, NY/SNN evaluations. on a separate form.)
Facility is (Check one) - a SNC (SNY evaluation		Date of de	termination:
or- - no longer a SNC (SNN		Same as above eval.:	- or - /
VIOLATION DATA: New: U	Change	: Delete:	
# Agency: S Type:			Class:
Priority: Branch: Return	Oli Pers	on: <u>02 9 </u> eduled	Seq. (Data Entry) Number + Actual
Complian Reg. 15121	ription (30)	114/99	12(a)
Comment (72): 4 25 54	amonts of M	W W. Mont SIGNED	copies. 3 w/o manifests
# Agency: Type:	Date (m	idy)	Class:
Priority: Branch:	Pers		Seg. (Data Entry) Number
Return f Complian		eduled	Actual
Reg. Reg. Description	ription (30)	:	
Comment (72):			:
# Agency: Type:	Date (m Determi	ned: L	Seg. (Data Entry)
Priority: Branch:	Pers	ion:	Number
Return to Complian		eduled	Actual
Type: Reg. Desci	ription (30)	:	
Comment (72):	-	···	

*** EPA Region 4 Compliance Data Entry Form -Side B *** (8/97)

Fill out facility information on Side A, then come back to this side.

ENFORCEMENT DATA: New: _ Change: _ Delete: _ (==: Required)
Agency: Type: Month Day Year Seq.# (Data Entry) Date: ////////////////////////////////////
Person: Branch: Poll. Prev.
Proposed: 1) Payments: Date Paid: S 1 1 1 1 1 1 1 1 1
Settled/Final: 2) \$
Enforcement Comments: 1: (74)
2:
. Cite violations addressed by this action below -
VIOLATION DATA: New: Change: Delete:
#_ Agency: Type: Date (mdy) / Class:
Priority: Branch: 'Person: Number
Return to Scheduled Actual Reg.
Comment (72):
#_ Agency:
Priority: Branch: Person: Number
Return to Scheduled Actual Reg.
Type: Reg. Description (30):
Comment (72):
Determined: Lill Lill Lill Seg. (Data Entry)
Priority: Branch: Person: Number Number
Reg Compliance: / / /
Comment (72):
Agency: Type: Date (mdy) Class: Determined:
Priority: Branch: Person: Number
Return to Scheduled Actual Compliance: / / / / / / / / / / /
Type: Lil Reg. Description (30):
Comment (72):



JAMES B. HUNT JR. GOVERNOR

WAYNE MCDEVITT SECRETARY



Waste Management Division Hazardous Waste Section

NOTICE OF VIOLATION

To: Haz-Mat Trans. & Disposal Docket #: 99 - 174

221 Dalton Ave. Inspection Date: May 13, 1999

Charlotte, N.C. 28206 Facility Type: Transporter

EPA ID#: NCD 048 461 370

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (State) was authorized to operate the State RCRA hazardous waste program under the Solid Waste Management Act (ACT), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On May 13, 1999, Mr. Joseph Parker representing the N.C. Hazardous Waste Section inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. During that inspection, the following violation was noted:

Citation

Specifics

1. 40 CFR 263.22(a), states that a transporter of hazardous waste must keep a copy of the manifest signed by the generator, himself, and the next designated transporter or the owner or operator of the designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter.

During the inspection, it was noted that the facility failed to retain a signed copy of the hazardous waste manifest from the next transporter or the designated TSD for 25 manifested shipments of hazardous waste. Additionally, the facility failed to retain a copy of the hazardous waste manifest for 3 shipments of hazardous waste.

You are hereby required to comply with the noted violation(s) by June 14, 1999, at which time a reinspection will be performed. If compliance with the violation(s) noted above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13A .0701-.0707, an administrative penalty of up to \$25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

MAY 14, 1999 (Date)

N.C. Hazardous Waste Section

919 NORTH MAIN STREET, MOORESVILLE, NORTH CAROLINA 28115 PHONE 704-663-1699 FAX 704-663-6040

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER - 50% RECYCLED/10% POST-CONSUMER PAPER

I, Joseph Parker, hereby certify that I have personally served a copy of this notice on: Mr. Jack Holder at 221 Dalton Ave., Charlotte, N.C. 28206 on May 14, 1999.

(CERTIFIED MAIL)
(Recipient Signature)

cc: Jesse Wells central files

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: <u>Haz-Mat Transportation & Disposal</u> 221 Dalton Ave., Charlotte, N.C. 28206

Mailing Address: P.O. Box 37392, Charlotte, N.C. 28237

EPA ID#: NCD 048 461 370 Phone Number: 704-332-5600

Contact/Title: Jack Holder - President

Inspection Date: May 13, 1999 Last Inspection: April 16, 1999

Status: Transporter Type of Inspection: CEI

Inspector(s): Joseph Parker - Waste Management Specialist

Present at Inspection: Jack Holder, Cliff Workman

Type of Business: Haz-Mat Transportation & Disposal operates as a transporter of material which ranges from hazardous waste to used oil and other waste fluids and solids.

Wastes Generated: No hazardous waste is generated at their facility

Approved Transporters ? Yes Approved TSDF ? Yes Filled Out Correctly ? Yes Signed Copies ? No Manifests:

LDR Notification Attached ? N/A

Transporters: Haz-Mat Transportation & Disposal - NCR 000 003 186

Fisher Industrial Services, Inc. - ALD 981 020 894

Duke Power Company - NCD 981 861 438 Omni Transport - SCR 000 002 964

TSD's: Fisher Industrial Services, Inc. - ALD 981 020 894

Petro-Chem, SC - SCD 044 442 333

Omni - Southeastern Chem. & Solvent Co. - SCD 036 275 626

The facility failed to retain signed copies of hazardous waste manifests which documented either the next designated transporter or the designated TSD. During the inspection, 25 manifests failed to have these signed copies. Additionally, 3 shipments of hazardous waste failed to have a hazardous waste manifest attached. The following shipments failed to have the signed copies of hazardous waste manifests attached:

Advanced Metal Products - 08-27-98 Air Filters and Equipment - 10-07-98 American Roller Bearing - 11-30-98 Bauman Spring USA - 12-21-98 B-H Steel Products - 12-09-98 Conway Southern - 10-07-98 WH Sumter Cox - 03-25-98 Garco - 09-15-98 Greggson Manufacturing - 03-20-98 Lake Norman Paint & Body - 03-11-98 Lake Norman Paint & Body - 05-06-98 Mac Equipment - 03-20-98 Mac Equipment - 08-21-98

Facility Name: <u>Haz-Mat Transportation & Disposal</u> EPA ID#: NCD 048 461 370 Inspection Date: May 13, 1999 - Continued -Mac Equipment - 11-25-98 O.W. Slain - 11-30-98 PH3 Laboratories - 10-02-98 Shutter Shop - 08-05-98 Spee Dee Mart - 12-04-98 Strohs Brewery - 03-20-98 Strohs Brewery - 11-25-98 West Marine - 10-28-98 West Marine - 11-23-98 West Marine - 12-09-98 The following shipments of hazardous waste failed to have a hazardous waste manifest attached to them: Bauman Spring USA - 03-21-98 Mac Equipment - 07-02-98 Southeastern Petroleum - 07-02-98 Emergency Preparedness: Facility Maintained and Operated to Prevent Releases? No releases of hazardous waste observed Internal Communications or Alarm Present? Yes, the facility has walkie-talkies and telephones Portable Fire Extinguishers and/or Fire Control Equipment? Yes. the facility fire extinguishers at the site. Spill Control Equipment: Yes, the facility has absorbents, ppe, plastic shovels, overpack drums Adequate Water Volume, Foam Equipment or Auto Sprinklers? None All Equipment/Alarms Tested and Maintained? <u>Continuous monitoring</u> All Personnel Handling HW have Access to Alarm/Device? Yes Adequate Aisle Space in Areas of Facility Operation? Yes Agreements with Emergency Responders? Annual inspections by the fire department 10 Day Storage Area(s): 1 Description(s): The facility's 10 day area is located in a 48' trailer onsite. During the inspection, 7-55 gallon containers of hazardous waste were in this area. All requirements were met. Containers: Closed? Yes Aisle Space? Yes Labeled? Yes Dated? Yes Evidence of Release? None < 90 Days? <u>N/A</u> Good Condition? <u>Yes</u>

Page Two - RCRA Inspection Report

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Nam	e: HAZ- MAT TRAK	SCORTATION AND DISPOSAL
Location:	221 Dallon A	LE. CHARLOTTE, N.C. 78706
Mailing Addr	PSS: DA RAL 3	7392 CHARLOTTE N.C. 28237
EPA TD#: NCD	048 461 320 MI	R000 003 186 Phone Number: (704) 332 - 5600
	e: JAK HOLDER	
	ate: MAy 13, 19	
Status: TRANS		Type of Inspection: CET
		KER - WASTE MGMT. Specialist
Thepector (s)	JOSEPH PAKI	K HOLDER, CLIFT WORKMAN
Present at 1	uspection: JA	CO AC LA CARACTER AND THE
Type of Busi	ness: <u>Travalnicie</u>	en of harangens waste and used oil NON HAZ. WASTE
Wastes Gener	ated:	
	· · · · · · · · · · · · · · · · · · ·	
Manifests:	Approved Tran	asporters ? Approved TSDF ?
		orrectly ? Signed Copies ?
	LDR Notificat	cion Attached ?
	, , ,	TZANSODAT
Transpo	rters: HAZ-MAT 7	TRANS. + D. Sport NUROOD 003 186 , DMM, TRANSPORT SCROOD OOZ
	FISHER TA	NOTIONAL SERVICES, INC - ALD 981 020 894 364
	Duke Power.	COMPANY - NCO 981 861 458
TSD's:	Fisher Industria	COMPANY - NCO 981 861 458 1 Services, INC. ALD 901 070 894
7	pho-Chem - SC -	- SCD OUY LYL 337 DMN, SouthPastern CHEM. + Solvent
NO CON OF MAME	ST - BAUMANN SORING	3-12-98 = ON BACK 500 036 275 626
77	<u> </u>	
		HEAVAGE ENTIRON SELV. J.K NCO 121 1707
Emergency Pr	onarodnocc:	Mentallie All box occilions and ich and
Emergency Pr	epareuness.	perated to Prevent Releases? Nowe
ractificy Mai	incarned and of	perated to Prevent Refeases:
Intownal Com		Alarm Draganta Lave Acker Chuke
		Alarm Present? WALKIE-TAVKAS Photes.
		s and/or Fire Control Equipment?
Fixe Exhinquished	<u> </u>	16 1 / 1 200 000 000 000
Spill Contro	T Ednibment: W	broadents - loose Pres Pro Pite, SHOTE 15
Adequate Wat	er Volume, Foa	am Equipment or Auto Sprinklers? Muk
 		
		ed and Maintained? Condingons Manhouse
All Personne	l Handling HW	have Access to Alarm/Device? Wes
Adequate Ais	le Space in Ar	ceas of Facility Operation?
Agreements w	ith Emergency	Responders? Fire Impedions de granul suspections
10 Day Stora	de Area(s).	
Description (as Us and I	resilon - 7-55 gallow containers in Storage
Description (5). <u>40 poor 1</u>	CANTON 1 3 SHIP TO THE STORY
0	03 30	7 i 1 2 20
Containers:	CTosea:	Aisle Space? Labeled?
	Dated?	Evidence of Release?
	< 90 Davs?	Good Condition?

Page Two - RCRA Inspection Refacility Name: MAL-MAT TIANS	eport	
EPA ID#: <u>N/O 048 46 / 370</u>	Inspection Date:	
Other HW Units: (Applicable Description of Unit:	Regulations)	
External Facility Condition:	(100)	
Signed by the governoon nims	Carled to keep a copy of the cit, and the next takenspended as apt having a signoded asigned 130. To have a haritralous was	an sesignated
Recommendations: The fac. My	can submit this popular	va Unkhol
J-13-99 Inspector (Date)	Laffon E. Workman. Facility Contact	(Date)
V		
Follow Up Inspection:		
Comments:	·	· ·
Inspector (Date)	Facility Contact	(Date)

Either Signed copy from Next Transporter on TSD

- Neod MAN. Fest

Advanced Metal Prod. - 8-27-98 AM tellers and Egip - 10-7-98 American allen Bearing - 11-30-98 BAUMAN Speing USA - 12-21-98 BAUMAN SpRING USA - 3-21-98 B- H STERL Prod - 12-9-98 Convey Southern - 10-7-98 WM SUMTER COC - J-25-98 GARCO - 9-15-98 6125950 MANNEL. 3-20-98 LAKE Number Paint + Bidy 3-11-98 11 1 1 1 5-6-98 MACEGUIPMENT 3-20-98 " 7-2-98 - Need MANISCST MAC Egripment 8-71-98 MAC EgupMent 11-25-98 O. W. 5/AIN - 11-30.98 PH 3 LABORADIOS - 10-2-98 SMATTER SHOP - 8-5-98 Southenstein Potoleum - 7-2-98 - Need MAN, Cost Spec dec mant 12.4-98 5 Ro4 Brewery - 3-20-28 11 " -- 11-25-98 WEST MARINE - 10. 78-88

- 11-23-98

- 12-9-98

Region 4 Compliance	Data Entry Form - Sid	e A	(Rev.8/97)
- ·	Submittal Initia Information By-		Corrected By- Date -
FACILITY INFORMATION:	RCRA Comp. Section:	/ /	1 : 1
EPA ID Number:	Received:	-/-/- -	
NCD048461370	Entered/ Returned:	-/	
	LANSPORTATION and DISPOSAL	City: Colone	OTTE, N.C.
EVALUATION DATA: New:	Change: Delet		==: Required)
Agency: Mo. Da		Contro	Number
Person: 029 Reason	·· L		
Evaluation Comments: (74) 1: No Violations-	FACILITY IS COMPLANCE WITH	40 (12263	TRANS. RECalshows
SNC DETERMINATION: If this fill in this block. (NOTE: The SNY/SNN evaluation can	evaluation resulted SNC determinations a also be submitted la	in a SNC de re SNY/SNN ter on a se	termination, evaluations.
Facility is (Check one) - a SNC (SNY evaluation		f determina	
- a SNC (SNY evaluation or - no longer a SNC (SNN	Same as	al.:	- or -
VIOLATION DATA: New:		ete:	
# Agency: Type:	Date (mdy) Determined:	/ <u> </u>	Class:
Priority: Branch: Return t	Person:	Seq. Numbe	
Reg. Complian	ce: /////////iption (30):		
Comment (72):			
# Agency: Type:	Date (mdy) Determined:	/ <u> / </u>	Class:
Priority: Branch: L	Person:	Seq. Numbe	r
Return t Complian	o Scheduled	Ac	tual
Red.	iption (30):		
Comment (72):			:
#_ Agency: Type:	Date (mdy) Determined:	// Seq.	Class: (Data Entry)
Priority: Branch: Esturn t	Person:	Numbe	tual
Reg. Complian	ce: ////////iption (30):	1	
Comment (72):			

*** EPA Region 4 Compliance Data Entry Form -Side B *** (8/97) Fill out facility information on Side A, then come back to this side.

ENFORCEMENT DATA: New: Change: Delete: (==: Required)
Agency: Type: Month Day Year Seq. # (Data Entry) Date:
Person: Poll. Prev. Poll. Prev. Penalty Data
Proposed: 1) Payments: Date Paid:
Settled/Final: 2) \$
Enforcement Comments: 1: (74)
2:
Cite violations addressed by this action below -
VIOLATION DATA: New: Change: Delete:
#_ Agency: Type: Date (mdy) / / Class: Determined: Seq. (Data Entry)
Priority: Branch: Person: Number Number
Return to Scheduled Actual Reg. Type: Reg. Description (30):
Comment (72):
#_ Agency: Type: Date (mdy) / Class: Determined:
Priority: Branch: Person: Number Number
Return to Scheduled Actual Compliance: /
Type: Reg. Description (30):
Comment (72): #_ Agency: Type: Date (mdy) / Class:
Determined: Lie
Priority: Branch: Person: Number Number
Reg. Compliance: ////////////////////////////////////
Comment (72):
#_ Agency: Type: Date (mdy) Class: Class:
Priority: Branch: Person: Seq. (Data Entry) Number
Return to Scheduled Actual Compliance: / / / /
Type: Reg. Description (30):
Comment (72):

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

ractify name: naz-mat fransportation and Disposal
Location: 221 Dalton Ave., Charlotte, N.C. 28206
Mailing Address: P.O. Box 37392, Charlotte, N.C. 28237
EPA ID#: NCD 048 461 370 Phone Number: 704-332-5600 Contact/Title: Jack Holder - President
Contact/Title: Jack Holder - President
Inspection Date: Apr. 16, 1998 Last Inspection: Apr. 24, 1998 Status: Transporter Type of Inspection: CEI
Status: Transporter Type of Inspection: CEI
Inspector(s): <u>Joseph Parker - WMS</u>
Present at Inspection: Jack Holder, Monty Pridgeon, Mark Johnson
Type of Business: Haz-Mat Transportation and Disposal operates as
a transporter of material which ranges from hazardous waste to used
oil and other waste fluids and solids
Wastes Generated: No hazardous waste is generated at their
facility.
Manifests: Approved Transporters ? <u>Yes</u> Approved TSDF ? <u>Yes</u> Filled Out Correctly ? <u>Yes</u> Signed Copies ? <u>Yes</u> LDR Notification Attached ? <u>Yes</u>
Transporters: Haz-Mat Transportation and Disposal NCD 048 461 370
TSD's: Laidlaw Environmental Services GAD 980 839 187
Petro-Chem SC
SCD 044 442 333
The facilitys hazardous waste records are in good order. Since the last inspection, the facility has devised a good tracking system for jobs with a new numbering system. Emergency Preparedness:
Facility Maintained and Operated to Prevent Releases? Yes
Internal Communications or Alarm Present? <u>Walkie - talkies,</u> telephones
Portable Fire Extinguishers and/or Fire Control Equipment? <u>fire</u> extinguishers
Spill Control Equipment: Spill pads and absorbent
Adequate Water Volume, Foam Equipment or Auto Sprinklers? No
All Equipment/Alarms Tested and Maintained? Yes
All Personnel Handling HW have Access to Alarm/Device? Yes
Adequate Aisle Space in Areas of Facility Operation? Yes

Facility Name: <u>Haz-Mat Transportation and Disposal</u> EPA ID#: NCD 048 461 370 Inspection Date: April 16, 1998 10 Day Storage Area(s): 1 Description(s): The facilitys 10 day storage area for hazardous waste is located in a mobile trailer onsite. During the inspection, no hazardous waste was in the 10 day storage area. Containers: Closed? N/A Aisle Space? N/A Labeled? N/A Dated? N/A Evidence of Release? N/A < 90 Days? N/A Good Condition? N/A Other HW Units: (Applicable Regulations) Description of Unit: N/A External Facility Condition: Good Site Deficiencies: No Violations - The facility is in compliance with the 40 CFR 263 - Transporter Regulations pector (Date) Facility Contact (Date)

Page Two - RCRA Inspection Report

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

	General Information:
	Facility Name HATMAT TRANSPORTATION + DISPOSA!
	Location 210 DALTON AVE., CHARLOTTE, N.C. 28206
	Mailing Address P.O. Box 37392 CHARCOTE, N.C. 28257
	EPA I.D.# NCD 048 461 370 Phone # 104-332-5600
	Contact/Title_JACK_HOLDERPresident
	Inspection Date April 16 1998 Last Inspection April 24 1997
	Status Transporter Type of Inspection CEI
	Waste Management Specialist(s) Joseph Parker
	Present at Inspection Jack Holder Money PRIDGEON, MARK Johnson
	Type of Business Transporter of motoural (usen oil Fluids, H.W.)
	Waste Generated N/4
	Manisests:
	Approved Transporters? Yes Approved TSD's? Yes
	Signed Copies? 165 Filled Out Correctly? 165
	LDR Notification Attached? N/A
	The facility's records are in good oncer. The facility has doused
	a good system for tascking jubs with New Numberry system.
	or jour symian in antening jass with hear warming symin.
	Waste Minimization? How?
	Waste William Marion:110W:
	Hazardous Waste Inspection Records: NA
	Inspections On Storage Area
	Inspections On H.W. Tanks
	Inspection On Ancillary Equipment
	hispection on Anchary Equipment
	Contingency Blog 4/4
	Contingency Plan: N/A On Site?
	Any changes to facility/ processes or Emergency Coordinators since last review?
	Contingency Plan used? (if yes, was it adequate?)
	Agreements with Emercency Personders?
	Agreements with Emergency Responders?
	Training Records: NA
•	Certified Training Documents Available?
	Any New Employees Since Last Review? Fridance Of Improper/ Incidence To initial?
1	Evidence Of Improper/ Inadequate Training?
MAIN TSDE	MSO :
	ENVIRONMENTAL SERV. GAD 980 839 187
Peton-CL	en SC SCD 044 442 223
I PLACE CY	41 JC SCD 044 440 222

Employee Interview: N/A	•
Names(s)	Trained
Annual Report Submitted? N/F	Copy At Facility?
Emergency Preparedness:	
	To Prevent Releases? 1/2 5
	m Present? Warkie dal kies Phones
	Summon Outside Help? Phones
Portable Fire Extinguishers And/	Or Fire Control Equipment? <u>Gae Extraguishers</u>
	Equipment, Or Auto Sprinkler?
	id Maintained? Burgulan - Warehouse and of
All Personnel Handling H.W. Hav	e Access To Alarm/ Device? 145
Aisle Space In Area Of Facility O	
Satellite Accumulation Area(s)_	O_Location(s)
Containers: Closed? Labeled?_	<55 gal. Stored <3 days if full?
	<55 galStored <> days if full? n 10 DAY Shrack AREA: Mobile Tapiler This was IK in storage.
Storage Area(s):Description for Shunge - No MARANO	
Storage Area(s): Description for Shunge - No MAZARIO Containers: Closed? Aisle space	n 10 DAY STARK AREA: Mobile Tapiler
Storage Area(s): Description Lor Shorage - No MAZARD Containers: Closed? Aisle space Dated? <90	n 10 DAY SENAGE AREA: Mobile TRAILER THE WASTE IN STORAGE. P. Labeled? Releases?
Storage Area(s): Description Loc Shorage - No MAZARD Containers: Closed? Aisle space Dated? <90 Other H.W. Units: (Applicable R	n 10 DAY STACK AREA: Mobile Taxiler Thus WASTE IN Stonage. e?Labeled? Releases? O days? Good condition? Regulations)
Storage Area(s): Description for Shunge - No MAZARIO Containers: Closed? Aisle space	n 10 DAY SONAGE AREA: Nobile Tabilen was was it in stonage. Per Labeled? Releases? Good condition?
Storage Area(s): Description Loc Shorage - No MARANO Containers: Closed? Aisle space Dated? <90 Other H.W. Units: (Applicable R	n 10 DAY Shake AREA: Abble Tables was IK in Stonage. e?Labeled?Releases? days?Good condition? Regulations)

RCRA Inspector

(date)

Facility Name HAZMAT TRANSPORTATION + DISPOSAL EPA I.D.# NCO 048 461 370 Inspection Date April 16,1998 Site Desiciencies: 1.) 40 CFR______ 2.) 40 CFR__ 3.) 40 CFR__ 4.) 40 CFR__ 5.) 40 CFR___ 6.) 40 CFR_ Recommendations/ Violations Continued: No Violations Facility in Compliance with the 263-TRANSporter regulations. 4-16-98 04-16-98 RA Inspector (date) Follow Up Inspection: Comments

·Facility Contact

(date)

EPA ID #: NCD 048 461 370

FACILITY NAME: Haz-Mat Transportation & Disposal

CITY: Charlotte, N.C.

EVALUATION DATA:

NEW: X CHANGE:

DELETE:

PERSON: 029

BRANCH: 01

AGENCY: STATE

REASON:

SUPERVISOR NOV TRACKING INFO_____

TYPE: CEI

INITIAL INSPECTION DATE: April 24, 1997

DOCKET:

REINSP DATE:

COMMENTS: Facility in compliance with 40 CFR 263 regulations

GENERATORS:

GBF: GER: GGR: GLB: GMR: GOR: GPT: GRR: GSC: GSQ:

TRANSPORTERS:

TGR: X TMR: X TOR: TRR: X TWD:

TSD's

DBF: DCH: DCL: DFR: DGS: DGW: DIN: DLB: DLF: DLT: DMC:

DMR: DOR: DOT: DPB: DPP: DSI: DTR: DTT: DWP:

USED OIL:

TUO: TFO: BUO: MUO: PUO: RUO:

VIOLATION DATA: New: X Change: Delete:

1. Agency: State Type:

Type: Date Determined:

Class:

Priority:

Seq#

Returned to Compliance:

Actual Date:

Req. Description:

Comment:

2. Agency: STATE Type:

Date Determined:

Class

Priority:

Seq.#

Returned to Compliance:

Actual Date:

Reg. Description:

Comment:

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

	General Information:
	Facility Name HAZMAT TRANSPORTATION + DISPOSAL
	Location Mecklewburg Co 210 DALTON AVE., CHARLOTTE N.C. 28206
	Mailing Address P.O. BOX 31392 CHARLOTTE, N.C. 28237
	EPA I.D.# NCD 048 461 370 Phone # 104-332-5600
	Contact/Title Jack HOLDER - PRESIDENT
	Inspection Date April 24, 1997 Last Inspection N/A
	Status TRANS TORTER Type of Inspection CEI
	Waste Management Specialist(s) Toseph PARKER
	Present at Inspection Jack Holden President, Cliff Workman-
	Type of Business Trawg porter of MATERIAL (4560 Oct. Muids M.W.)
	Waste Generated N/N
	Manifests:
	Approved Transporters? 165 Approved TSD's? 165
	Signed Copies? 165 Filled Out Correctly? 165
	LDR Notification Attached? \sqrt{A}
	Manfests look five - but AWING and LDR Retainson - LDR'S do Not
	have to be kept onsite for past shipments of hazardous waste, as
	a TEAMSPORTER
	Waste Minimization? How?
	Waste Milliazation:Tow:
	
	Hazardous Waste Inspection Pecards: //
	Hazardous Waste Inspection Records: p/A Inspections On Storage Area
	Inspections On Storage Area
	Inspections On Storage Area
	Inspections On Storage Area
	Inspections On Storage Area
	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan:
	Inspections On Storage Area
	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review?
	Inspections On Storage AreaInspections On H.W. TanksInspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? (if yes, was it adequate?)
	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review?
	Inspections On Storage AreaInspections On H.W. TanksInspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? (if yes, was it adequate?) Agreements with Emergency Responders?
	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? (if yes, was it adequate?) Agreements with Emergency Responders? Training Records: //*
	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? (if yes, was it adequate?) Agreements with Emergency Responders? Training Records: //* Certified Training Documents Available?
	Inspections On Storage AreaInspections On H.W. TanksInspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? (if yes, was it adequate?) Agreements with Emergency Responders? Training Records: */** Certified Training Documents Available? Any New Employees Since Last Review?
Nav	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? (if yes, was it adequate?) Agreements with Emergency Responders? Training Records: //* Certified Training Documents Available?
140	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan: Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? Contingency Plan used? Agreements with Emergency Responders? Training Records: Agreements with Emergency Responders? Certified Training Documents Available? Any New Employees Since Last Review? Evidence Of Improper/ Inadequate Training?
MAN 140	Inspections On Storage Area Inspections On H.W. Tanks Inspection On Ancillary Equipment Contingency Plan: Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? Contingency Plan used? Agreements with Emergency Responders? Training Records: Agreements with Emergency Responders? Certified Training Documents Available? Any New Employees Since Last Review? Evidence Of Improper/ Inadequate Training?
140	Inspections On Storage AreaInspections On H.W. TanksInspection On Ancillary Equipment Contingency Plan: On Site? Any changes to facility/ processes or Emergency Coordinators since last review? Contingency Plan used? (if yes, was it adequate?) Agreements with Emergency Responders? Training Records: */** Certified Training Documents Available? Any New Employees Since Last Review?

BFI - SOLID WASTE

Facility Name HAZMAT TRANSPORTATION + DISPOSI	4/ EPA I.D.# NCD 648 461 370
Inspection Date Noral 24, 1997	•
Employee Interview: N/A	
Names(s)	Trained
Annual Report Submitted?Co	ppy At Faculty?
Emergency Preparedness:	
Facility Maintained And Operated To Prevent Re	eleases?Y&f
Internal Communications Or Alarm Present? Wh	IKIC. TAIKE, THONES
Device In Area Of Operation To Summon Outside	de Help?
Portable Fire Extinguishers And/ Or Fire Control	Equipment?
Spill Control Equipment? Yes	
Adequate Water Volume, Foam, Equipment, Or	
All Equipment/ Alarms Tested And Maintained?	
All Personnel Handling H.W. Have Access To A	
Aisle Space In Area Of Facility Operations? 145	
Satellite Accumulation Area(s) O Location(s	3
Bateline Accumulation Area(s) Docation(s	"/
Containers Classed? Tabalad? (55 cal	Stand O down is 6.110
Containers: Closed?<55 gal	Stored <> days if rull?
Storage Area(s): 1 Description (10 DAY STORA ansite. Recommendation - Deuse a Labor put in the 10 Day Storage Arm.	ICE AREA) - Mobile Trader located
ONDITE. RECOMMENDATION - DELISE à LABOR	ling system for drums that are
put in the 10 Day Storage Anas.	<u> </u>
Containers: Closed? Aisle space?Lab	_
Dated?<90 days?	Good condition?
Other H.W. Units: (Applicable Regulations)	
- J	·
Description of Unit	
External Facility Condition As Good	<u>.</u>
/	· · · · · · · · · · · · · · · · · · ·
	•

Facility Name MAZMAT TRANSPORTATION + DISPOSEN EPA I.D.# NCD 048 461 370

Inspection Date April 24, 1857

Site Desiciencies:		
1.) 40 CFR No Violation	3	
2.) 40 CFR		
3.) 40 CFR		
4.) 40 CFR		
5.) 40 CFR		
6.) 40 CFR		
DENISE a LABELING System WASTE CONTHINERS When FACILITY'S 10 DAY STORAGE AND WASTE WHICH 15 put	they first are stored in Anda. This will help in to in this area.	v the Iracking
RCRA Inspector (date)	Facility Contact	(date)
Follow Up Inspection:		
Comments		·
		
RCRA Inspector (date)	Facility Contact	(date)



State of North Carolina Department of Environment, Health and Natural Resources

Division of Solid Waste Management

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary William L. Mever, Director

January 22, 1997

JACK HOLDER, PRESIDENT

HAZMAT TRANSPORTATION & DISPOSAL

Po Box 37392

CHARLOTTE, NC 28237

Dear Sir/Madam:

Based on information received by this office for the site identified with the EPA ID number, the state has accepted and processed the change in RCRA classification or information for the above site.

Please verify the computer generated information below and notify us of any corrections. We are advising EPA of the changes.

JAN 1997

RE EPA ID NO.: NCD048461370

Sincerely,

R. J. Edwards. Administrative Assistant Division of Waste Management

'X' indicates operation status of your facility.

LARGE GENERATOR

STORES

X TRANSPORTER

SMALL QNTY GENERATOR

TREATER

SMALL QTY BURNER

_ EXEMPT SMALL QNTY

DISPOSER

X USED OIL

LG QNTY. UNIVERSAL

Company name:

HAZMAT TRANSPORTATION & DISPOSAL

Owner:

JACK HOLDER

Contact:

HOLDER JACK, PRESIDENT

Phone number:

704/332-5600

Location address:

210 DALTON AVE

City, St & ZIP:

CHARLOTTE, NC 28206-

Please notify us if there is any further change in your operation which would affect your status namely Company's Name, Ownership, Address, Contact or Telephone Number.

Your EPA ID number is currently active.

cc: JOE PARKER



State of North Carolina Department of Environment, Health and Natural Resources Division of Solid Waste Management

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary William L. Meyer, Director

January 22, 1997

JACK HOLDER, PRESIDENT

HAZMAT TRANSPORTATION & DISPOSAL

Po Box 37392

CHARLOTTE, NC 28237

Dear Sir/Madam:

Based on information received by this office for the site identified with the EPA ID number, the state has accepted and processed the change in RCRA classification or information for the above site.

Please verify the computer generated information below and notify us of any corrections. We are advising EPA of the changes.

RECEIVED

Sincerely, R. J. Edwards, Administrative Assistant

Division of Waste Management

	'X' indicates operation status of your facility
LARGE GENERATOR	STORES

TREATER SMALL QNTY GENERATOR

EXEMPT SMALL QNTY

LG QNTY. UNIVERSAL

__ DISPOSER

X TRANSPORTER

SMALL QTY BURNER

X USED OIL

RE EPA ID NO.: NCD048461370

Company name:

HAZMAT TRANSPORTATION & DISPOSAL

Owner:

JACK HOLDER

Contact:

HOLDER JACK, PRESIDENT

Phone number:

704/332-5600

Location address:

210 DALTON AVE

City, St & ZIP:

CHARLOTTE, NC 28206-

Please notify us if there is any further change in your operation which would affect your status namely Company's Name, Ownership, Address, Contact or Telephone Number.

Your EPA ID number is currently active.

cc: JOE PARKER



State of North Carolina Department of Environment, Health and Natural Resources Division of Solid Waste Management

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary William L. Meyer, Director January 10, 1997

JACK HOLDER, PRESIDENT HAZMAT TRANSPORTATION & DISPOSAL Po Box 37392

CHARLOTTE, NC 28237



Dear Sir/Madam:

Based on information received by this office for the site identified with the EPA ID number, the state has accepted and processed the change in RCRA classification or information for the above site.

Please verify the computer generated information below and notify us of any corrections. We are advising EPA of the changes.

Sincerely E Swards III

R. J. Edwards, Administrative Assistant Division of Waste Management

LABOLOL	NEDATOD CT	ODEC	X TRANSPORTER
LARGE GE		ORES REATER	SMALL QTY BURNER
		SPOSER	X USED OIL
_ LG QNTY.		OF OGEN	A OSED OIL
	Company name:	HAZMAT TRANSPO	ORTATION & DISPOSAL
	Owner:	JACK HOLDER	
	Contact:	HOLDER JACK, PF	RESIDENT
	Phone number:	704/332-5600	
	Location address:	210 DALTON AVE	
	City, St & ZIP:	CHARLOTTE, NC	28206-
Please notify us	if there is any further chan	ge in your operation whi	ich would affect your status namely
Company's Nam	e, Ownership, Address, Co	ontact or Telephone Nur	nber.

cc: JOE PARKER

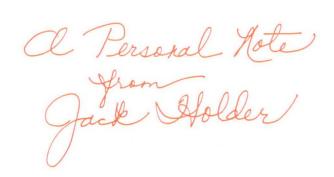


	•		ID - For Unicial Use	Only
·	•		7.	
VIII. Type of Regulated Waste Activity	(Mark 'X' in the appropriate boxes.	Refer to l	structions.)	
A. Hazardou	s Waste Activity		B. Used Oll Fuel Activiti	es
1. Generator (Seu Instructions) a. Greater than 1000kg/mo (2,200 lbs) b. 100 to 1000 kg/mo (220 - 2,200 lb) c. Less than 100 kg/mo (220 lbs.) 2. Transporter (Indicate Mode in boxes 1- a. For own waste only b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Highway 4. Water 5. Other - specify	s.) 4. Hazardous Waste Fuel a. Generator Marketing to	or 3. Burner e(s) – evice	1. Off-Specification Use a. Generator Marker b. Other Markerer c. Burner - Indicate Type of Combus 1. Utility Boil 2. Industrial 3. Industrial 2. Specification Used O (or On-site Burner) V the Oil Meets the Spe	ing to Burner device(s) - Ilon Device er Boller Furnace Il Fuel Marketer Tho First Claims
IX. Description of Regulated Wastes (Use additional sheets if necessary)	7.0		9 1
) A. Characteristics of Nonlisted Hazardous wastes your installation handles. (See 40	CFR Parts 261.20 - 261.24)	nding to the c	haracteristics of nonlisted ha	zardous
1. Ignitable ; 2. Corrosive 3. Reactive (D001); 7 (D003);	4. EP Toxic (D000); (Ust specific EPA hazard	onà masté un	mber(s) for the EP Toxlo con	taminant(s))
B. Listed Hazardous Wastes. (See 40 CFR	261.31 - 33. See Instructions If you need	to list more t	nan 12 waste codes.)	
高麗遊戲	9 10 10 ulring an I.D. number. See Instructions.)		5	
	3 1 4		1 5 1	6 . i
X. Cèrtification				
l certify under penalty of law that I had all attached documents, and to obtaining the information, I believe that there are significant penalties imprisonment.	hat based on my Inquiry of thos that the submitted information is	e Individu true, accu n, includi	als immediately respo Irate, and complete. I	nsible for am aware fines and
Signature	Name and Official Title (type or prin		Date-Signed	1
- Comment of the comm	JALL HELDIN	nes		12
XII, Comments		··		
This transporter permit	needs name change only.	All	else will remain	the same.
		:	• • • • • • • • • • • • • • • • • • • •	
	-12 - Cox on Filteria and Gr	ر. پريون دون دون	and being and a	Cres on 1
Note: Mall completed form to the appropria	le EPA Regional or State Office. (See S	ocilon III oi i	he booklet for addresses.)	av Hr

EPA Form 8700-12 (01-90) Provious edition is obsolete.

- 2 -

No.





It has been my pleasure to provide a beneficial service through James Waste Oil to you and your company during the past 25 years.

I certainly appreciate your patronage and trust in James Waste Oil.

I would like to use the attached letter as an introduction to my new company, HAZ-MAT Transportation and Disposal, Inc.. I hope you will please give us a chance to provide the same quality hazardous waste service for your future needs.



P. O. BOX 37392, 221 DALTON AVE., CHARLOTTE, N.C. 28237, (704) 332-5600, FAX (704) 375-7183



January 11, 1996

Environmental Engineer NC Dept. of Environmental Health 919 North Main Street Mooresville, NC 28115

Dear Sir or Madam:

Once in a great while, a truly extraordinary new company captivates and inspires their customer base by clearly exceeding expectations. *HAZ-MAT* is that new company that will be versatile with an uncompromising philosophy that will lead it into the twenty first century.

HAZ-MAT may be a new company, but the office of the President is filled by Jack Holder who has twenty five years of experience as the President of James Waste Oil Service; We hope you are familiar with the quality of service provided to their customers over the past twenty five years.

HAZ-MAT has been created on a foundation of legendary attributes. It is an evolutionary masterpiece whose identity and pedigree will be clear and unmistakable, an all new vibrant company.

Innovative technology will be the driving force behind every new standard we set and the goals we achieve. As heir to a great legacy, *HAZ-MAT* will continue the evolution of a legendary name synonymous with the best in quality service, reliability, and extraordinary peace of mind that your hazardous material waste stream will be consolidated and handled in the proper manner.

HAZ-MAT's horizons will broaden as our world becomes a much bigger, and far more interesting place, more challenging and rewarding, when on January 1, 1996, we will roll out our new business called *HAZ-MAT Transportation and Disposal, Inc*

This is the commitment that I, Jack Holder, and the *HAZ-MAT* employees who will have over fifty years of environmental experience, are willing to make to you on behalf of *HAZ-MAT Transportation* and *Disposal, Inc.*.

The corporate organization will be chartered with four highly qualified hazardous waste personnel from four major environmental corporations.

We will include their names, qualifications, and the positions they hold with *HAZ-MAT* in our new corporate brochure which will be mailed to you in the near future. This brochure will be designed to be a library of information to both small quantity and large quantity generators. It will be our goal to keep you updated with environmental information, contact phone numbers, copies of new environmental rules that will apply to your everyday decision making.

We will pass along useful waste minimization techniques that are working effectively for other companies that might apply to your operation.

It has been proven that the majority of waste generators do not recommend their primary vendors when asked for a reference. Generators believe their environmental firms perform at a level that they characterize as "fair or okay." Studies show that for the first time, generators want to improve their relationships with environmental vendors, but are more inclined to change vendors whenever they sense they cannot improve the service.

This is the opportunity that *HAZ-MAT* is asking of you so that we may prove to you that *HAZ-MAT* will be there when and as you may need our service in the future. *HAZ-MAT* will provide this service in a professional manner that will be accommodating to your company

The charisma of an ecological harmony exists in our world, between the forest, the rivers, the mountains, the deltas, the plains, the skies, and mankind. Mankind and industry must help to repair and maintain this ecological harmony in the future.

HAZ-MAT is committed to bringing new ideas, quality service, professional experience, and equitable prices through consolidated transportation to this environmental table.

This environmental table is now set, and as of January 1, 1996, we welcome you and stand ready to serve you as a customer of *HAZ-MAT Transportation and Disposal, Inc.*.

Thank You Very Much,

Jack Holder

State of North Carolina
Department of Environment,
Health and Natural Resources
Division of Solid Waste Management

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary William L. Meyer, Director

HAZMAT TRANSPORTATION & DISPOSAL PO BOX 37392 CHARLOTTE NC 28237 RE: EPA ID No. NCR000003186

Dear Sir:

Listed above is your EPA ID number which has been assigned by the EPA. As a Transporter, you should be familiar with North Carolina Management Regulations, 15A NCAC 13A .0002 Definitions; contained in 40 CFR 260.10 (Subpart B); 15A NCAC 13A .0007 Standards for Hazardous Waste Generators, contained 40 CFR 262; 15A NCAC 13A .0008 Standards for Hazardous Waste Transporter contained in 40 CFR 263; Insurance requirements for Transporters, contained in 40 CFR 387; Regulations relating to Safety of Operation and equipment, 40 CFR 170-190 and 40 CFR 39-398.

All regulations under 49 CFR are enforced by the Division of Motor Vehicles, Department of Transportation.

Effective January 1, 1986 all handlers of hazardous waste were required by G.S. 130A-294.1 to pay an annual fee. The above rules were adopted November 13, 1985 as authorized by G.S. 130A-294(a)(7) which was ratified July 3, 1985. Revised by House Bill 2623, ratified on the 29th day of June, 1988 by the General Assembly of the State of North Carolina. You will be billed for the Annual fee at the beginning of the State Fiscal year in July.

You can contact the Hazardous Waste Management Section at (919) 733-2178 for information. NCSU provides a training program for generators which you may want to attend. Call Mac McKenzie or Kathryn Murray at 919-515-2261 or write to the Office of Continuing Education and Professional Development, PO Box 7401, McKimmon Center, NC State University, Raleigh, NC 27695-7401.

You will be inspected at a future date to insure compliance with the above rules. To obtain a complete copy of rules contact the Hazardous Waste Management Section, Division of Solid Waste Management, Box 27687, Raleigh, 27611-7687. There is a \$16.99 printing charge for a complete copy of the rules.

Sincerely

R.J. Edwards, Administrative Officer Division of Solid Waste Management

cc:

SNG 7/92

B1 Supplement E-1

	i	ID For Official Use Only
•	•	
VIII. Type of Regulated Waste Activity (M	fark 'X' in the appropriate boxes.	. Refer to instructions.)
- A. Hazardous W		B. Used Oil Fuel Activities
1. Generator (Sci; Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220 - 2,200 lbs.) c. Less than 100 kg/mo (220 lbs.) 2. Transporter (Indicate Mode in boxes 1-5 than 500 kg/mo (220 lbs.) b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Highway 4. Water 5. Other - specify	3. Treater, Storer, Disposer (at Note: A permit is required in this activity, see instructions 4. Hazardous Waste Fuel a. Generator Marketing to below) b. Other Marketers c. Burner - Indicate device Type of Combustion De	a. Generator Marketing to Burner b. Other Marketer D. Burner D.
IX. Description of Regulated Wastes (Use	e additional sheets if necessary)	
A. Characteristics of Nonlisted Hazardous W wastes your installation handles. (See 40 CF	rastes. Mark 'X' in the boxes corresponders 251.20 - 261.24)	onding to the characteristics of nonlisted hazardous
1. Ignitable ; 2. Corrosive 3. Reactive 4. (D001): (D002) 7 (D003)	(Ust specific EPA hazard	dous waste number(s) for the EP Toxio contaminant(s))
B. Listed Hazardous Wastes, (See 40 CFR 26	1.31 - 33. See instructions if you need	d to list more than 12 wasto codes.) .
2 80 4 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	3 16 17 18 7 0 10 10 10 10 10 10 10 10 10 10 10 10 1	
2 .2	The second	
X Cértification		
and all attached documents, and that obtaining the information, I believe the that there are significant penalties in impressment.	t based on my inquiry of thos at the submitted information is	familiar with the information submitted in this se individuals immediately responsible for is true, accurate, and complete. I am aware ion, including the possibility of fines and
Signature	Name and Official Title (type or prin	(int) Date Signed
- fellen	TICEHOLDHIC-	- mes 9-13-45
XI, Comments		
Note: Mall completed form to the appropriate	EPA Regional or Stato Office. (See S	Section III of the booklet for addresses.)

EPA Form 8700-12 (n1-90) Praylous edition is obsolete.

305.44

Generator Said No hazardous Waste Was Shipped.



HAZ-MAT

TRANSPORTATION AND DISPOSAL

P.O. BOX 37392 • CHARLOTTE, N.C. 28237
(704) 332-5600
FAX (704) 375-7183

NON-HAZARDOUS SPECIAL WASTE

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MAILING ADDRESS CITY Charlotte STATE N.C. ZIP 28208	ADDRESS		
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PHONE NO. 104-583-0/66 Fax 83-0/6			
CONTACT NAME Frank Washam	CONTACT NAME		
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9. SERVICE CHARGE V 10. TRANSPORTATION			
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GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a haze described classified and packaged, and is in proper condition for transportation according	to applicable regulations; AND, if the wa	iste is a treatment residue	of a previously restricted
hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the was a bazardous waste as defined by 40 CFR Part 261.	te has been treated in accordance with t	ne requirements of 40 CFR	Part 268 and is no longer
advanced and I Product	O-Christophen Ce	nes	082798
Generator Authorized Agent Name	Signature	Commence of the second	Chiamant Date: 1 1
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Section III TRANSPORTER TRANSPORTER Confidence of the Confidence o	ienerator complete a.d. Transporter I complete aplete b.n.)		Shipment Date
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Compression of the Control of the Co	e. Name <u>"</u>		Significant Date
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HAZ~MAT TRANSPORTATION AND DISPOSAL P. O. BOX 37392 • CHARLOTTE, N.C. 28237 The Cliff Workmon	e. Name f. Address g. Driver Name / Title	VSPORTER II	Significant Date
HAZ~MAT TRANSPORTATION AND DISPOSAL P. O. BOX 37392 • CHARLOTTE, N.C. 28237 Driver Name / Title Cliff Workmon D. Phone No. 704-332-5600 c. Truck No. 57-1	e. Name f. Address g. Driver Name / Title h. Phone No.		Significant Uses
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ORIGINAL - FINAL TS.D. . YELLOW - DISPOSER . PINK - 1ST T.S.D. . GOLD - GENERATOR

D23

HAZ-MAT T&D, INC.

7x43333 ATH CAROLINA HAZARDOUS STE MANIFEST

Ple	east print or type. (Form designed for use on elite (12	-pitch) typewriter.)						
1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID	1 1 1918	ment No.	2. Pege 1 of			shadad areas Federal law.
\parallel	3. Generator's Name and Mailing Address	Air Filter	5 4 Equip	ment	A. State Ma	Mest Docum	en Num	Der
	704_527-4050 4	125 Yawcey Charlotless	Road	LNC,	B. State Go	version's ID	4-1	
	4. Generator's Phone () 5. Transporter 1 Company Name	charlottejj	US EPAID Number	7	C, State Tra	nsporter's ID	,	
	HAZ-MAT Transpor	tation MO	Radadd=	1/186	D. Transpor	er's Phone ^f	104	332-5600
	SHEKINDUSTRIAL SERVI	CE INC. ALT	98/1020	8 94	E. State Tra			477-8346
	9. Designated Facility Name and Site Address FISHER INCUSTO 21		US EPA ID Number		G. State Fa	cility's IO	•	
	HO. BON SHO		Sillian II A Sa	أمراحه	H. Facility's	Phone	·	7715
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	J. Additional Descriptions for Materials Listed Above	المسخى المستحق			K. Handling	Codes for W	estes List	ed Above
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	and the environment. OR, it I am a small quantity gas available to me and that I can afford.	rierator. I have midde a good fa	ith effort to minimize my	waata general	Ton and select	ne bost waste	meneger	vent method that is
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	18. Transporter 2 Acknowledgement of Receipt of I	Materials	Signature .	7	/		Mo	mth Day Year
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F	19. Discrepancy Indication Space		,					Ì
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١	20. Facility Owner or Operator: Certification of receipt Printed/Tweed Name	pipt of hazardous materials	covered by this/manife	el except as	noted in Item	19.	Mo	nth Dey Year
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HAZ-MAT T&D, INC.

ORTH CAROLINA HAZARDOUS ASTE MANIFEST

Ple	440	print or type. (Form designed for use on office (12-ph	ch) typewriter.)					•
4	_	WASTE MANIFEST	Generator's US EPA ID	_ Doci	iment No	Z Page 1		n the sheded areas d by Federal law.
	١.	Generator's Name and Mailing Address AMER'C 704 COC 2908: Manual	an Roller Lacturing II	Bearing to	0_,		fest Document I	lumber .
	4.	704_585-2908 Manuf Generator's Phone () Hidden! Trensporter 1 Company Name	7-1632 of	1 Induntain 8636 US EPA 10 Number		B. State General C. State Trans	64	
II		HAZ-MAT Transportatio	N Mai	Raagaa			r's Phone	Z-232-5600
	7.	Transporter 2 Company Name	8.	US EPA ID Numbe	ir .	.E.; State Tran	eporter's ID	
	-	Robbic O. Woods, Inc.	A4	0047/3			's Phone 20	- 744-8440
	3.	Designated Facility Name and Site Address Fisher Industrial Se 402 Webster Chapel	ervices ^{10.}	/ US EPA IO Numbe	er."	G. State Fac	nity's ID	
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H	_	Glencoe, AL 3590.	5-04/0 A41	0198192	व्यम्		-492-	8340
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	J. /	Additional Descriptions for Materials Usted Above			Hardan I.	K. Handling C	odes for Wastes	Usted Above
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	15.	Special Handling Instructions and Additional Inter- Emergency Responses ERGH-157	#7-704_57	85-2908	_,			
	16.	 GENERATOR'S CERTUFICATION: I horspy declare that proper shipping name and are classified, packed, market according to applicable international and national govern 	d. Ond tabeled, and are in a					
		if I am a large quantity generator, I cartify that I have a practicable and that I have selected the practicable methods.	program in place to reduc- ied of treatment, storage, o	or disposal currently avoid	ide em of elde	ch minimizee the	present and luture	תוובסת תבוחשת מו ופשיתו
		and the environment; OR, if I am a small quantity gener evallable to me and that I can allord.	ator, I have made a good I	ision effort to minimize m	, masje fieudis	tion and select th	id best waste man	agement method that is
V		Printed/Typed Name Timorky W MAThis	·	Signature	W He	tole		Month Day Year
34	17.	Transporter 1 acknowledgement of Receipt of Ma	torials		<u></u>			At ath Day Year
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L	20.	. Facility Owner or Operator, Certification of receipt	of hezardous materials	s covered by his mani	fest except p	s poted in Item	19.	
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PRTH CAROLINA HAZARDOUS MASTE MANIFEST

or type (Form designed for use on elite (12		0.0		_			_	
WASTE MANIFEST	1. Generator's US EPA 10 N	61512171 /6	ment No. 71 019 19	2. Pa	/	is not	required	the shaded areas I by Federal law.
3 Generator's Name and Meiling Address (704_588-2700) 6	NUMBANN Sprin 180× 410167-10	19 USA T	TNC.	AS	Inch els	gverde.		umber
4. Generator's Phone () Cha	rlotte, N.C. 2	8241	8118	9. S	ale Gener) 	
5. Transporter 1 Company Name HAZ-MAT Transportation	6.	US EPA ID Numbe			ate Trans ansporter		_	5327_5/A/
1. Transporter 2. Company Nathe	1-1KC, 14401	LIS EPA ID Numbe	,	E. S	tate Trens	porter's	io	
9. Designated Facility Name and Site Address	10	US EPA ID Number			ensporters tate Facili			144-8441
Fisher Industrial S 402 Webster Chapel K	रे० वेद				acitity's Pt			
Glencoe Alabama 3590	25-0710141D				56-		-82	340
11. US DOT Description (Including Proper Shippi			12. Conta No.	Type	Tot Ovan	1	Unit Wt/Vol	Waste No.
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15. Special Handling Instructions and Additional In Emergency Response-Fi	formation 5 704 588-2	700	<u> </u>	.				
ERG#17/38031	70 72000							
16. GENERATOR'S CERTIFICATION: I hereby doctors V	at the contents of this consignment	nt are fully and accurat	ely describer	s sbove t	7	 -		
proper shipping meme and are cleasified, packed, me according to applicable international and national gove if I am a large quantity generator, I certify that I have	rmment régulations. La program în place to reduce th	s volume and toxicity (ol weste per	nerated to	the degree			
practicable find that I have selected the practicable in and the environment: OPI, if I am a small quantity get available to me and that I can alford.								
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Clifton Workman		Signature List for	211	r In	20-			Month Day Year 12121919
8. Transporter 2 Acknowledgement of Receipt of I Printed/Tiped Name/	7	Signatury / /	1	-	-			Month Day Year
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ORTH CAROLINA HAZARDOUS WASTE MANIFEST UNIFORM HAZARDOUS 1. Generator's US EPA ID No. Mandeet 2. Page 1 Information in the shaded areas **WASTE MANIFEST** CIESIAGI I I is not required by Federal law. 704-372-2395 P.O. BOX 5491-1708 N. Caldwell St. A. State Manifest Document Number 8. State Generator's ID 76557 4. Generator's Phone (5. Transporter 1 Company Name C. State Transporter's ID AZ-MAT Transportation WCK010101010311816 D. Transporter's Phone 104-382-5600 E. State Transporter's IQ F. Transporter's US EPA ID Number G. State Facility's IQ Tisher Industrial Services, INC. H. Facility's Phone Glencoe, Alabama 37705-040ALD19181/101210181914 256-492-8340 13. Total 14. Unit 11. US OOT Description (Including Proper Shipping Name, Hazard Class and ID Number) 12. Containers Waste No. Туро Quantity Waste Paint Related Material, 3, NER POINT EREH 127 36095 DIDITUMIQUASIS A 90 J. Additional Descriptions for Materials Listed Above K. Handling Codes for Wastes Listed Above 15. Special Handling Instructions and Additional Information 704_372-2395
Emergency Response 77 704_372-2395 ERC#12738034 18. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper chipping, name and are classified, pecked, marked, and labeled, and are in the respects in proper condition for transport by higher according to applicable international and national government regulations. It I am a large quantity generator, I certify that I have a grogram in place to reduce the volume and toxicity of wasta generated to the degree I have determined to be economically practicable and that I have selected the practicable memod of treatment, storage, or deposal currently evallable to my which minimizes the present and future threat to human health and smeathership. OR, it I am a small quantity generator, I have made a good talk effort to minimize my wasta ganeration and select the best wasta management method that is available to my and that I can alread. Printed/Typed Name Day Year RONALP J. SALAGUE 14191918 17. Transporter 1 Acknowledgement of Receipt of Materials inted/Typed Name How Wockman 18. Transporter Z Acknowledgement of Receipt of Materials Printed Typed Name
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HAZ-MAT T&D, INC.

PATH CAROLINA HAZARDOUS ISTE MANIFEST

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Bureau of Solid & Hezardous Waste 2600 Bull Street, Columbia, SC 29201 Phone: (603) 734-5200

Emergency & Holidays: (803)253-6488

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South Carolina Department of Health and Environmental Control PLEASE PRINT or TYPE (Form designed for use on elite [12-plich] hypermiter) Form Approved. OMB No. 2050-0039 Expires 9-30-84

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Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidays: (803) 253-6488

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Bureau of Solid & Hazardous W. 2800 Bull Street, Columbia, SC 29 Phone: (803) 734-5200 Emergency & Holidays: (803)253-64

		ssigned for use on elite [12	-pricing typewriter)	Form A	pproved OMB I	10. 2050-0039	Expires 9-30-9
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	the laws of the State of South Carolina.						_
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South Carolina Department of Health and Environmental Control Bureau of Solid & Hazardous W 2800 Bull Street, Columbia, SC 2022 Phone: (803) 734-5200

Emergency & Holidays: (803)253-8488

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	WASTE MANIFEST FX CMP + 50 G 33		Page 1 Information required by F	in the shaded areas is not ederal law, but is by State law.
	3. Generator's Name and Mailing Address Parman Birst + Rody 704_896-7756 18600 Statesville Road	4		distribution of the second
	4. Generator's Phone () Cornelius, N.C. 28036			A Commence of
	5. Transporter 1 Company Name 6U.S. EPA ID Number		Carrier Link	
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	11. U.S. DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No. Type	13. Total Quantity	vn/vol N. H. H. W. G. S. G. H. H. H. W. C. S. G. H. H. H. W. G. S. G. H. H. H. W. G. S. G. H.
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	15. Special Handling Instructions and Additional Information			his collection of information is estimated to protore. 15 minutes for transporture, and 10
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	PCVC PFIONNO		Affaire, Office of Managemen	Iso the Office of Intermetion and Regulatory of and Budget, Westington, O.C. 20503.
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Bureau of Solid & Hezardous Waste Mgt. U 2000 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holideye: (803)253-6488

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	5. Transporter 1 Company Na 7. Transporter 2 Company Na	Tansportation	N. C.R. IO Number . N. C.R. IO	0318	C. Marine		-14.24i
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Bureau of Solid & Hazardous Waste 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidays: (803)253-5488

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South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidaye: (803)253-8488

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Southern Systems west columba, 50 29171

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EPA Form 8700 (Rev. 9/88) Previous Editions are Obsolete [DHEC 1988 (Rev. 5/89)]

South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201

Phone: (803) 734-5200

FACILITY: DETACH & RETAIN THIS COPY FOR YOUR RECORDS

Emergency & Holidays: (803)253-6488

		m designed for use on elite [12-	pitch] typewriter)	Form Approved OMB	No. 2050-0039 Expires 9-30-9
	WASTE MANIFEST N.C.D.9.8.6	10 No. 2 082058	Manifest 2. Occurrent No. $0.09.8$		in the shaded areas is no ederal law, but is by State law
l	3. Generator's Name and Mailing Address // A / E Q	uipment, INC	', <u> </u>	State Manifest Poct	month in the state of the state
		ay Drive		. State Generator's ID	
	4. Generator's Phone () High Voir 5. Transporter 1 Company Name 6	<i>vt, N.C, 272</i> (. U.S. EPA ID Number		, State Transporter's I	D A
	HAZ-MAT Transportation /	VICIR 1010101010	73/18/6	Transporter's Phone	709=332-5600
	7. Transporter 2 Company Name 8.	. U.S. EPA ID Number		State Transporter's I	
٠	9. Designated Facility Name and Site Address South eastern Chemical + 501V 755 IndustriaL Road Superior For 29151	0. U.S, EPA ID Number		State Facility's ID	
	South eastern Chemical, 4 3010	ENT COMPANY	. (2) (3) 70	L Facility's Phone	
	3477007, 370, 6773	0000000		803-77	3-1400
	11. U.S. DOT Description (including Proper Shipping Name, Haz	rard Class, and ID Number)	12. Containers No. Type	13. Total Quantity	14. Unit 1. Waste Number
•	" Waste Flammable Liquids,	N.O.S., 3,	- <u>"</u>		Part
	UN1993, PGIIL ERG#128	, ,	0.0.71	100385	G FOOS
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	The second of the second secon			K. Handling Codes	for Wastes Listed Above
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	baa	<u>'</u> -			
	15. Special Handling Instructions and Additional Information	1 171 700		Public reporting burden for thi average: 37 minutes for pener	s collection of information is estimated to ators, 15 minutes for transporters, and 10
ļ	Emergency Response# 33	36-737-30V.	ζ.	minutes for treatment storage for reviewing instructions, gath	and disposal facilities. This includes time sering data, and completing and reviewing egarding the burden estimate, including
Į	ERG#128			suggestions for reducing this b PM-223, U.S. Environmental Washington, D.C. 20460, and it	urden, to Chief, Information Policy Branch, Protection Agency, 401 M St., S.W., to the Office of Information and Regulatory
	16. GENERATOR'S CERTIFICATION: I hereby declare that the conte	ents of this consignment are fully	and accurately descri	bed above by proper shi	and Budget, Washington, D.C. 20503. pping name and are classified,
	packed, marked, and labeled, and are in all respects in proper con the laws of the State of South Carolina.				-
,	If I am a large quantity generator, I certify that I have a program in practicable and that I have selected the practicable method of trea health and the environment; OR, if I am a small quantity generator, I	atment, storage, or disposal curre	intly available to me w	hich minimizes the pres	ent and future threat to human
ŀ	that is available to me and that I can afford. Printed/Noed Mame	Signature			Month Day Year
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ŀ	18. Transporter 2 Acknowledgement of Receipt of Materials	Lotonobus			M-11 Day V
	Printed/Typed Name	Signature			Month Day Year
I	19. Discrepancy Indication Space		ا ا اه	l I I libs.c.l	
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L	20. Facility Owner or Operator; Certification of receipt of hazardou	ue materiale covered by this m	enifect except on an	llibs. d.l	libs.
t	Printed/Typed Name	Signature	annest except as no	ied in item 13.	Month Day Year
l		ľ			

Bureau of Solid & Hazardous Waste Mgt.
2000 Bull Street, Columbia, SC 29201
Phone: (803) 734-5200
Emergency & Holidays: (803)253-6488

_	PLEASE PRINT OF TYPE (Form designed for use on			Porm App	roved OMB N	o. 2050-0039 Expires 9-30	-91
	WASTE MANIFEST N.C.D. 9.8.62.08.20	5/20	1 Sec. 1 Sec.			the shaded areas is rederal law, but le by State le	
•	3. Generator's Name and Mailing Address MAC Equipment 336-434-3802 623 mcway Drive V	Ves+				No. of the last of	
	4. Generator's Phone () High Point, N.C. 27 5, Transporter 1 Company Name 6. U.S. EPA ID Numbe		 	O these th			
	7. Transporter 2 Company Name S. U.S. EPA ID Number Ormer. Transporter 15C, D, D, 3.6	275.	/	P. France		A STATE OF THE STA	
	9. Designated Facility Name and Style Address SOUTHED STEIN Chemical Solvent Compa P.O. Box 1060-155 Industrial Road	WY		Li sunit i		And the second	
	54m Lec, S.C. 89/5/ 15, C.D. 0.316 11. U.S. DOT Description (including Proper Shipping Name. Hazard Class. and ID Nur	mber) 12.	Containers	13. To	al Quantity	14. Unit	
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	Emergency Response # 336-434-3	803	217	evertige 37 minutes for for reviewin	warned for Bearing	more, 15 windes for harmonisms, and and diagnost facilities. This includes the arting data, and completing and review payding. The buston authorism, include	4 10
	15. Special Mending Instructions and Additional Information EMERGENCY RESPONSE ## 336-434_3 ERG#128 8,74 38	2.3	5 A L		for reducing this but. B Environmental LD C 2040, and b	gaviling the builder estimate, included in the Chall, leading agent Paricy Brail Protection Agenty. 401 MS1. 5: 10 the Other of Indonesia and Regulation of Builgari, Washington, D.C. 2050.	*
	16. GENERATOR'S CERTIFICATION: I hereby decises that the contents of this consignment pecked, marked, and atteind, and are in all respects in proper condition for transport by the lews of the State of South Carofine.	t are lully and at highway accordi	ourstely des	oribed above ble internetto	by proper shi nel and hation	pping name and are classific al government regulations s	4 ×
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Ķ	18. Transporter 2 Acknowledgement of Receipt of Materials Property Typed Name Signature Signature		7			Month Day Yes	
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†	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered: Printed/Typed Name Signature	this manifes	except as	goted in item	n 19.	12035.Y	-
	A Form 8700 (May 948) Previous Ecisons are Obsolers (DHEC 1988 (Rev 5/99)) FAC	LITY: DETA	da . 05	TAIN THE	0.000	OR YOUR RECORDS	





Bureau of Solid & Hazardous Waste Mgt. 2500 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergancy & Holidays: (803)253-6488

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١.	WASTE MANIFEST NO POPULATION SUS EPA						naded areas is not w, but is by State law.
11	3. Generator's Name and Mailing Address (), 1/1, 5	larve Glass	impan	A, Sta	de Manifest Doci	ment Nur	nber
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	7. Transporter 2, Company Name KODbie Di Woods, INC. A	12 5886713	3,8,8,9	F. Tre	te Transporter's naporter's Phone	_	744-8440
	9. Designated Facility Name and Site Address	U.S. EPA ID Number		1	te Facility's ID	5 g 14, 84	
	His Websiter Shapes Fraid Flew Coe, AL 35905-0410 A	9.LD.9.81.03	2089	4 7	36-49	2-8	340
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	J. Additional Discriptions for Materials Listed Above			K	Handling Codes	for Waste	s Listed Above
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	15. Special Handling Instructions and Additional Information	4.872-4291	,	aven		retory, 15 milm	improvious estimated to . Are for transporters, and 10 facilities. This includes time
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	38041	·		PM-2	23, U.S. Environmenta langton, D.C. 20460, and	l Protection I to the Office of	Igency, 401 M St., S.W., Information and Regulatory Washington, D.C. 20503.
	16. GENERATOR'S CERTIFICATION: I hereby declare that the content packed, marked, and labeled, and are in all respects in proper continuous of the Style of South Caroline.			e pedinase	beve by proper en	nen gnlad	e and are classified.
V	If I am a large quantity generator, I certify that I have a program in a procisoble and that I have selected the practicable method of tree health and the environment; OFI, if I am a small quantity generator, I that is available to me and that I can playd.	iment, sipraga, or disposal curre	ently available to	me which t	minimiz as the pres	ent and lu	חפווועת כו ופפונע פינת
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HAZ-MAT I&D, INC.

THE CAROLINA HAZARDOUS STE MANIFEST

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4	·	UNIFORM HAZARDOUS WASTE MANIFEST	_	1. Generator's US EPA I	1111	Manifest Document No.	2. Page 1 of			the shaded areas d by Federal law.
	3. G	enerator's Name and Meiling Address	PHO	13 Laborat	ories,I	NC.		anifest Doc		lumber
$\ $	4. Ge	enerator's Phone ()	AN	SON Ville	V.C. 28	7007	8. State G	enerator's l	D .	
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	7. 19	rensporter 2 Company Name,	<u> 197.</u>	ion WC	US EPAID	Number		mer's Phon ransporter's		9-55d-360
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	9. De	esignated Facility Name and Sile Add	iress 그 / <	Services 10.	US EPA ID	Number	G. State F	acility's ID		
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	15. S	ipecial Handling Instructions and Add Emergency Res	itionel li	nformation Cod	27/- 7 /	274	 	·		
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HAZ-MAT T&D, INC.

NORTH CAROLINA HAZARDOUS WASTE MANIFEST

هاج	ase print or type. (Form designed for use on elite (12-pitch) typewriter)		746	189		
4	UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator's US EPA ID IN	Docum	man No	2. Page 1	Informati	ion in the shaded areas quired by Federal law.
	3. Generator's Name and Mailing Address The Shutter 704-334_8031 121 West Kin 4. Generator's Phone () Charlotte, Nice	Shop gstan Ave.		A. State Man B. State Gen		ent Number
	5. Transporter 1 Company Name 6,	US EPA ID Number	1/186	C. State Tran D. Transports	r's Phone	704 370 58
	OMNI Transport Company ISCK	US EPA 10 Number	191614	E. State Transporte		03-773-190
	9. Designated Facility Name and Site Address Southeastern Chemical Solvent Con P.O. Box 1060-755 Industrial Road	US EPA ID Number		G. State Fac	Phone	
	Sumuce, Sici 84/3/ SUL	1012 84113	12. Contain		<i>-173-</i> -	14.00
G M	11. US DOT Description (Including Proper Shipping Name, Hazard Class and			Te	otal (Unit Waste No.
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	J. Additional Descriptions for Materials Listed Above			X. Handling C	CODES FOT WE	istes Listed Above
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	15. Special Mandling Instructions and Additional Information EMERGENCY Response# 704_334_3 ERG# 128 ST#29246	•	4.85	PB	BP	2
	16. GENERATORS CENTIFICATION: I hereby declare that the contents of this consigning proper shipping name and are classified, pecked meritad, and labeled, and are in all according to applicable international and national government regulations.	ment are fully and accurat	ely described ion for transp	ebove by ors by highway	-	
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FAC	19. Discrepancy Indication Space		- X-)	lla	23	
L - T Y	20. Facility Owner or Operator: Certification of receipt of hazardous materials Printed/Typed Name	covered by this manife	est except #	noted in Item	19.	08 /640V

HAZ-MAT NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. M. G.D. 9. 820.8	. Marrife Occum 2 5 2 1 8 0	st vent No. 598	2. Page 1 of		the shaded areas d by Federal law.
	704-334-8031	The Shutter 121 West King Charlotte, N.C	ston Ave.		A. State Mani B. State Gene	lest Document I	tumber,
	5. Transporter 1 Company Name HAZ-MAT Transportation	б.	US EPAID NUMBER	1186	C. State Trans		4 3 3 2 2 8
	7. Transporter 2 Company Name CMN/ Transport Co.	₹.	US EPAID Number		E. State Tran	sporter's ID	7-133(SM)
	9. Designated Facility Name end Site Address SOUTH eastern Chemic P.O. Box 1060 - 755 In	al Solvent Com	US EPA ID Number		G. State Fed	iry's ID	
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HAZ-MAT T&D, INC.

RTH CAROLINA HAZARDOUS ASTE MANIFEST

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Bureau of Solid & Hazardous V 2600 Bull Street, Columbia, SC Phone: (803) 734-5200 Emergency & Holidays: (803)253-

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3. Generator's Name and Mailing Address The Strok Brewery Company	<u> ពេកព</u> ្រះ
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4. Generator's Phone () Winston Salem, N.C. 28237	1
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the form. Send comments regarding the burden ear	mote, including Policy Branch.
ERG# 128 CC. 1711 36543 SAN 213788 Suggestions for reducing this burden, to Chief, Information Production Agency. 80' Washington, D.C. 20450, and to the Office of Information Atlants. Office of Management and Budget. Washington, D.C. 20450, and to the Office of Information Atlants. Office of Management and Budget. Washington	and Regulatory D.C. 20563
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and an packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regi	
the laws of the State of South Carolina. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the dogree I have determined to be a	,
practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the presont and future their health and the environment; OR, it is an a small quantity generator, have made a good faith affort to minimize my waste generation and select the best waste monagem	at to human
that is available to me and that I can afford.	
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20. Facility Owner or Operator; Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.	
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HAZ-MAT, T&D, INC.

NOTH CAROLINA HAZARDOUS WESTE MANIFEST

Please print or type. (Form designed for use on effice (12-pitch) typewriter.) 1. Generator's US EPA ID No. **UNIFORM HAZARDOUS** Information in the shaded areas MGD99451/17/12/48888310 WASTE MANIFEST is not required by Federal law. 3. Generator's Name and Mailing Address The Strok Brewery Company A. State Manifest Document Number 336-650-8059 4791 SCHIHZ AVE B. State Generator's ID Winston Salem, N.C. 28237 76566 Generator's Phone (5. Transporter 1 Company Name C. State Transporter's ID Z-MAT Transportation IMAROIAAAAA 11816 D. Transporter's Phone 709-332-560 US EPA ID Number E. State Transporter's ID Woods INGS MBBEILRADEL F. Transporter's Phone 205-744 8940 G. State Facility's ID her Industrial Services 2 Webster Chapel Road 35905-0410 ALD 981020899 256-492-8340 encoe, AL 13. Total 12. Containers 11. US DOT Description (Including Proper Snipping Name, Hezerd Class and ID Number) Waste No. Quantity Type Waste Flammable Liquid, N.O.S., 3, D00 I UN1993, PGII ERG#128 36534 QQ/DM Ъ. C. d J. Additional Descriptions for Materials Lietad Above 15. Special Handling Instructions and Additional Information Emergency Response 336-650-8059 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and eccuritively described above by proper shipping name and are classified, pecked, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I confly that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically predictable and that I have selected the preciscoble method of treatment, storage, or disposal currently evaluable to me which minimizes the present and future threat to human feelth and the environment. OR, if I am a emell quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can effort. Month Day Year Printed/Typed Name 11 11 21 31 8 James E Eventan 17. Transporter 1 Acknowledgement of Receipt of Materials Month Day Yea 19. Discrepancy Indication Space 20. Encitly Owner or Operator: Cerulocation of receipt of hezardous materials covered by this manifest except as noted in term 19 Month Day



Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidays: (803)253-6488

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South Carena Department of Heal and Environmental Control

(Form designed for use on site (12-pitch) typewriter)

Bureau of Solid & Hazardous Weste Mgt. 2600 Bull Street. Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidays: (803)253-6488

Form Approved OMB No. 2050-0039 Expires 9-30-91

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14	3. Generator's Name and Mailing Address WEST MARINE Drive		A. State Manifest Docu	iment Number
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	28202 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully en	d accurately disc.	Wathington, D.C. 20480, and Afters, Office of Management	to the Office of Information and Regulatory t and Budget, Washington, O.C. 20503.
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Orm 8700 (964, 9/88) Previous Editions are Obsoleto (DHEC 1985 (Rev. 5/89))



South Carolina Department of Health and Environmental Control

Buteau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emorgency & Holidays: (803)253-6488

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South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Weste Mgr. 2800 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidays: (803)253-6488

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Definitions On this Airbill, "we," "our" and "us" refer to Federal Express Corporation, its employees, and agents. "You" and "your" refer to the sender, its employees, and agents.

Agreement To Terms By giving us your package to deliver, you agree to all the terms in our current Service Guide, which is available on request. You also agree to those terms on behalf of any third party with an interest in the package. If there is a conflict between the Service Guide and this Airbill, the Service Guide will control. No one is authorized to change the terms of our Agreement.

Responsibility For Packaging And Completing Airbill You are responsible for adequately packaging your goods and properly filling out this Airbill. If you omit the number of packages and/or weight per package, our billing will be based on our best estimate of the number of packages we received and/or an estimated "default" weight per package as determined by us.

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- For other shipments, the highest declared value allowed is \$50,000 unless your package contains items of "extraordinary value," in which case the highest declared value allowed is \$500.
- Items of "extraordinary value" include shipments containing such items as artwork, jewelry, furs, precious metals, negotiable instruments, and other items listed in our Service Guide.
- You may send more than one package on this Airbill and fill in the total declared value for all packages, not to exceed the \$100, \$500 or \$50,000 per package limit described above. (Example: 5 packages can have a total declared value of up to \$250,000.) In that case, our liability is limited to the actual value of the package(s) lost or damaged, but may not exceed the maximum allowable declared value(s) or the total declared value, whichever is less. You are responsible for proving the actual loss or damage.

Filing A Claim YOU MUST MAKE ALL CLAIMS IN WRITING and notify us of your claim within strict time limits set out in the current Service Guide.

We'll consider your claim filed if you notify our Customer Service Department at 1-800-Go-FedEx® (800)463-3339 and make your claim in writing as soon as possible.

Within 90 days after you notify us of your claim, you must send us all the information you have about it. We aren't obligated to act on any claim until you have paid all transportation charges, and you may not deduct the amount of your claim from those charges.

If the recipient accepts your package without noting any damage on the delivery record, we will assume the package was delivered in good condition. For us to process your claim, you must make the original shipping cartons and packing available for inspection.

Right To Inspect We may, at our option, open and inspect your packages before or after you give them to us to deliver.

Right Of Rejection We reserve the right to reject a shipment when such shipment would be likely to cause delay or damage to other shipments, equipment, or personnel or if its shipment is prohibited by law; or if the shipment would violate any terms of our Agreement or our current Service Guide.

C.O.D. Services C.O.D. SERVICE IS NOT AVAILABLE WITH THIS AIRBILL. If C.O.D. Service is required, please use a Federal Express C.O.D. Airbill.

Air Transportation Tax Included A federal excise tax when required by the Internal Revenue Code on the air transportation portion of this service, if any, is paid by us.

Money-Back Guarantee In the event of untimely delivery, Federal Express will at your request and with some limitations, refund or credit all transportation charges. See current Service Guide for more information.

 $\begin{tabular}{ll} \textbf{Freight Services} & There are several freight service options, depending on your transit time needs. \end{tabular}$

- FedEx Overnight Freight: Next business-day service to all points in the 48 states; rates are based upon the distance shipped.
- FedEx 2Day Freight: Second business-day service to all points in the 48 states; rates are based upon the distance shipped.
- FedEx Express Saver Freight: Up to 3 business-day service to all points in the 48 states; rates are based upon the distance shipped.

Part #153023PS/153024 • Rev. 7/98



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	Date Gul	es including cover sheet 2
ro: Joe Parter NCDENR	FROM:	Cliff Workmon Haz-Mat Transportation & Disposal Inc. P.O. Box 37392 Charlotte, N.C. 28237
Phone 704-663-6040	Phone Fax Phone	(704)332-5600 (704)375-7183
CC: REMARKS: Urgent For your review	☐ Reply AS	AP 🔲 Please Comment

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Form I.D. No.

Recipient's Copy

SNA13

Declaration Declaration Declaration Cargo Aircraft C Payment Sender Obtain Reciped Account No. or Credit Card No. belowy Total Packages Total Weight Total Declared Value Total Chiefe Total Cardo Aircraft C Cargo Aircra	itment mi ome area
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8 Release Signature	
Child along	
Your signature authorizes Federal Express to deliver this ship-	

ment without obtaining a signature and agrees to indemnify and hold harmless Federal Express from any resulting claims.

Questions?

Call 1.800 · Go · FedEx (800) 463-3339

357

WCSL 1098 Rev. Date 7/98 Part #153023PS ©1994-98 FedEx PRINTED IN U.S.A.

0084353957

Definitions On this Airbill, "we," "our" and "us" refer to Federal Express Corporation, its employees, and agents. "You" and "your" refer to the sender, its employees, and agents.

Agreement To Terms By giving us your package to deliver, you agree to all the terms in our current Service Guide, which is available on request. You also agree to those terms on behalf of any third party with an interest in the package. If there is a conflict between the Service Guide and this Airbill, the Service Guide will control. No one is authorized to change the terms of our Agreement.

Responsibility For Packaging And Completing Airbill You are responsible for adequately packaging your goods and properly filling out this Airbill. If you omit the number of packages and/or weight per package, our billing will be based on our best estimate of the number of packages we received and/or an estimated "default" weight per package as determined by us.

Responsibility For Payment Even if you give us different payment instructions, you will always be primarily responsible for all delivery costs, as well as any cost we incur in either returning your package to you or warehousing it pending disposition.

Limitations On Our Liability And Liabilities Not Assumed

- Our liability for loss or damage to your package is limited to your actual damage or \$100, unless you declare a higher value, pay an additional charge, and document your actual loss in a timely manner. You may pay an additional charge for each additional \$100 of declared value. The declared value does not constitute, not do we provide cargo liability insurance.
- In any event, we will not be liable for any damage, whether direct, incidental, special, or consequential in excess of the declared value of a shipment, whether or not Federal Express had knowledge that such damages might be incurred including but not limited to loss of income or profits.
- We won't be liable:
 - for your acts or omissions including but not limited to improper or insufficient packing, securing, marking, or addressing or those of the recipient or anyone else with an interest in the package

- if you or the recipient violate any of the terms of our Agreement
- for loss or damage to shipments of prohibited items
- for loss, damage, or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions, or acts of public authorities with actual or apparent authority.

Declared Value Limits

- The highest declared value allowed for FedEx Letter and FedEx Pak shipments is \$500.
- For other shipments, the highest declared value allowed is \$50,000 unless your package contains items of "extraordinary value," in which case the highest declared value allowed is \$500.
- Items of "extraordinary value" include shipments containing such items as artwork, jewelry, furs, precious metals, negotiable instruments, and other items listed in our Service Guide.
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Air Transportation Tax Included A federal excise tax when required by the Internal Revenue Code on the air transportation portion of this service, if any, is paid by us.

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- FedEx Express Saver Freight: Up to 3 business-day service to all points in the 48 states; rates are based upon the distance shipped.

Part #153023PS/153024 • Rev. 7/98

CC:

REMARKS:





Number of pages including cover sheet

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Phone Fax Phone

☐ Urgent

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For your review

P.O. Box 37392 Charlotte, N.C. 28237

Cliff Workmon

Disposal Inc.

Haz~Mat Transportation &

Phone (704)332-5600 Fax Phone (704)375-7183

Reply ASAP

FROM:

] Please Comment

HAZ-MAT T&D, INC.

MANIFEST 5 THE CAROLINA HAZARDOUS WETE MANIFEST

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HAZ-MAT (#334) • RTH CAROLINA HAZARDOUS ASTE MANIFEST
Please print or type. (Form designed for use on alite (12-pitch) hyperaties.)

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Generator's Phone () Charlotte, N.C. 2824/ Transporter 1. Company Name 6. US EPA ID Nu	mber	C. State Tran	sporter's ID	
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Transporter 2 Company Name USEPAID No. USEPAID No. USEPAID No. USEPAID No. USEPAID No. USEPAID No.	mber 210151914	E. State Train		149-92411
Designated Facility Name and Site Address 10. US EPA ID No.		G State Fee		7712 8010
Fisher Industrial Services, INC.		H. Eachty's	Phone	
HENCOE, AL 35905-046 M40,98/10	वा ०। ८। ११४		-492-8	340
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Special Handling Instructions and Additional Information Emerge Ney Response # 109_588-2700				
F.PG# 171				
GENERATOR'S CENTERCATION: I hereby declare that the contents of this consignment are fully and ac	ccurately described	above by		• • • • • • • • • • • • • • • • • • • •
proper shipping name and are sussified, pocked, marked, and labeled, and are in all respects in proper occording to applicable international and netional government regulations. If I am 3 large quantity generator, I contry that I have a program in place to reduce the volume and to	xicily of waste ger	crated to the dec	Tieve petitim	ined to be economically
practicable and that I have selected the practicable mighted of treatment, storage, or \$500000 currently a and the criment; OR. If I am a small quantity generation, I have made a good faith effort to minimize evaluate to me and that I can afford.	g wa wasie Baueri Rasimpia to we mu	ich minimizes me ilion and select ti	present and futuri ne best waste man	agement mothed that is
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Facility Owner or Operator: Certification of receipt of hazardous materials covered by this m	ranifest except a	s noted in tem	19.	March Day March
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RCRA NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

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	NON-HAZARDOUS WASTE MANIFEST 1. Generator's US EPA ID No.			Manifest Document No.	30999	2. Page 1 of
1	3. Generator's Name and Mailing Address (hamp: < n Mailing Address)	inn facturing con 32nd Street	man			
7	4. Generator's Phone (704) 333-3798 Charlotte	NC 28216	_			
				A. State Trans	porter's ID	
1	HAZ-MAT Transportation+DispoxINCRO	00003186			1 Phone 709-33	2-5600
	7. Transporter 2 Company Name 8.	US EPA ID Number		C. State Trans		X 0 800
14	1			D. Transporter		
	9. Designated Facility Name and Site Address	US EPA ID Number		E. State Facilit		
3 6	8. Designated Facility Name and Site Address Herritage Environmental Services LLC10. U132 Pumpers Road					
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HAZ-MAT

T-& D, INC.

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4	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPAID No. MCD 9821246	Manifest Descrine	398	2. Page 1		on in the shaded areas Ulred by Federal law.
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	7. Transporter 2. Company Name		PAID Number		E. State Transporter		
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	J. Additional Descriptions for Materials Lieted Abo						istes Listed Above
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HAZ-MAT

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NO.158 D14

HAZ-MAT NORTH CAROLINA HAZARDOUS WASTE MANIFEST T& D, INC.

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1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US E		Manifest Document No.	2. Page of	Inform	ation in the shaded areas required by Federal law.
	3. Generator's Name and Mailing Address 2	ke Norm	an fainta			Marother Pos	ment Number
			sville Road		B. State	Generator's IC	,
	4. Generator's Phone () COr 5. Tygrusporter 1 Company Name	Nelius,	N.C.28030	mher	C State	Transporter's	10
	HAZ-MAT Transportation	av V	Kanaaaa				704332-5600
	7. Transporter 2 Company Name FISHER THEUSING! Ser	8.	M DIAPERU			e Transporter's	10 Bb) 412 8340
	9. Designated Facility Name and Site Address		US EPA ID NU			e Facility's ID	W) 172 0575
	9. Designated Facility Name and Site Address Fisher Industrial St 402 Webster Chapel K	202d	LNC.		H. Fac.	lity's Phone	
	Glencoe, AL 35905.			20894			7-8340
	11. US DOT Description (Including Proper Shipp)	ng Name, Hazard C	lass and ID Number)	12. Contail No.	Type	13. Total Quantity	Unit Waste No.
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I	and the environment, OR, if I am a small quartity go evaluable to me and that I can afford.	meda a mada a	good faith effort to minimiz	s my waste genera	nion and se	Hect the best was	its management method that is
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Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidays: (803)253-8488

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	16. GENERATOR'S CERTIFICATION: I hereby declare that the con-	names of this consignment are	tully and socurately descri	bed above by proper shi	and Budget, Weshington, D.C. 20509. Opling marrier and are classified.
	packed, marked, and labeled, and are in all respects in proper of the laws of the State of South Caroline.	condition for variabort by high	way according to applicable	e international and nation	al government regulations and
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'	that is available to me and that I can afford.	1-14			
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Bureau of Solid & Hazerdous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phons: (603) 734-5200 Emergency & Holidays: (803)253-5486

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	 GENERATOR'S CERTIFICATION: I hereby declare that the packed, marked, and labeled, and are in all respects in prog the lawe of the State of Bourn Carolina. 	e contents of this consignment per condition for transport by	nt are fully and ecourately highwey according to ap	described abor plicable internet	ve by proper ship tonel and nations	ping name and are clear pingovernment regulations	affed.
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South Carolina Department of Health and Environmental Control (803) 734-5200 Emergency & Holidays: (803)253-6468

_	UNIFORM HAZARDOUS L Generator's U.S. EPA ID No.	Manifest	7 8	age 1		_	-0039 Expires 8-30-91
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	HAZ-MAT Transportation N.C.R.O.Q.O.D.C	23:18	60.		orier's Phone		-332-5660
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	18. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully backed, marked, and lebeled, and are in all respects in proper condition for transport by highway into lews of the State of Booth Carolina.		y describi	ed above	by proper shi	pping na	me end are classified,
¥	If I am a large quantity generator, I certify that I have a program in place to reduce the volume and to recitionals and that I have selected the practicable method of treatment, atomige, or disposal curri- health and the environment, OR, It I am a small quantity generator, I have made a good faith effort to that is available to me and that I can afford.	ently available	to me wh	ich mini	mizes the pres	ent and f	ulure streat to human [
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HAZ-MAT

THE CAROLINA HAZARDOUS ASTE MANIFEST

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HAZ-MAT T&D, INC.

TH CAROLINA HAZARDOUS STE MANIFEST

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Bureau of Solid & Hazardous Weste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200 Emergency & Holidays: (803)253-6468

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	gracked, marked, and lebeled, and are in all respects in proper condition for transport by high the laws of the State of South Carolina.	way according to applic	ebia inte	one lanoiteme	uttional gi	ävernment regulations	pnd
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٠.,		3. Generator's Name and Mailing Address ソMC エルし	A. State Manifest Document Number	
i.		3233 Burnt Mill Drive		
		910-762-715465 Wilmington 11 704/2	B. State Generator's ID	
	ľ	4. Generator's Phone () wilmington, N.L. 28403 5. Transporter 1 Company Name 6. US EPAID Num		-
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٧.		7. Transporter 2 Company Name 8. US EPA ID Nun	ber E. State Transporter's ID	<u> </u>
			F. Transporter's Phone	
	ĺ	9. Designated Facility Name and Site Address 10. US EPAID Num Heritage Environmental Services, Inc.	ber G. State Facility's ID	
		4132 Pompano Rd.	H Facility's Phone	-
	1	Charlotte, NC 28216 N C P 1 2 1 1 7	0 7 7 7 800-326-11.5	
	G	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	12. Containers 13. 14. 1. 1.	No.
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		15. Special Handling Instructions and Additional Information abcb = Dec.+	Rn37106	
		V.OC 3		
-	}	24 Hour El#800-814-1204		
		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and acc	urately described above by	
		proper shipping πāme and are classified, packed, marked, and labeled, and are in all respects in proper or according to applicable international and national government regulations.	ondition for transport by highway	
	$\ \cdot\ $	If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxi practicable and that I have selected the practicable method of treatment, storage, or disposal currently as	city of waste generated to the degree I have determined to be econoraliable to me which minimizes the present and future threat to human	omically n health
	П	and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize available to me and that I can afford.	my waste generation and select the best waste management method	d that is
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			EPA Form 8700-200 (Rev. 9-88) Previous editions are	obsolete.

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		910-762-7154 3233 Burntmill Orive	\ 3	B. State Gene	erator's ID	
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		B)49387-12 803765 0)49397-3 Dri	um A	7000		
		15. Special Handling Instructions and Additional Information	1	;		
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		24 Hour EP# 800-814-1204	· 			
		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurate proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper conditions.				
		according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity				
		practicable and that I have selected the practicable method of treatment, storage, or disposal currently avail and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my available to me and that I can afford.	lable to me whi y waste genera	ch minimizes the tion and select th	present and future e best waste mana	threat to human health agement method that is
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	<u> </u>	JOHN VERDERBER John	naei	<u> </u>		011 216 919
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2 4		20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manif	ifest except as	s noted in Item	19.	
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HAZ-MAT
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NOTH CAROLINA HAZARDOUS WILL MANIFEST

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	3	Generator's Name and Mailing Address W. SUMTE	COX Paint Minuet Lan	ing Contra	etors	A. State Man	ilest Docu	ment Nu	nber
	4	Generator's Phone () Charlo	tte, N.C. 2	8217 US EPAID Numbe		B. State Gen	eratoria ID 		
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		FOR# 127		· —					
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		GENERATOR'S CERTIFICATION: I hereby declare if proper shipping nome and are crassified, packed, ma according to applicable international and national gove if I am a large quently generator, I contry that I have practicable and that I have assected the practicable in and the anxironment. Offi, If I am a small quantity get	riked, and laboled, and are in a priment regulations. a a program in place to reduc harhod of treatment, storace, o	If respects in proper condi- ty the volume and toxicity or disposal currently avails	tion for transpo of waste gend blo to me while	on by highway Irated to the degr In minimizes the I	present and	future the	est to human health
		evallable to me and that I can afford. Printed/Typed Name		Signature	-		7		onth Day Year
IJ		MARC BRANDON		Mas	er R	Ser-La	<u>k</u>	10	181यन ११४
I	17.	Transporter 1 Acknowledgement of Receipt of I	Materials				· · ·		
TRANSPORT		CIFTON WORMON	/	Signature	在江	brem	a		र्राष्ट्रीय यसम
割	18.	Transporter 2 Acknowledgement of Receipt of I	Materials	Signature		77			orith Day Year
Ė		CIS HE	ZMS .	Signature	1 He	thus		Ĭ,	181271981
FAC	19.	Discrepancy Indication Space	•						
•	20.	Facility Owner or Operator: Certification of rece	elehetem auchesen lo tqi		st except as	noted in tem	19.		
Ţ	- <u>-</u>	Printed Typed Name TEHHOW I	Ridges	Signature	me	LAN.	رکی	۸۸٬ ا حرا	A Pa
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