

west virginia department of environmental protection

Environmental Enforcement 601 57th Street, SE Charleston, WV 25304

Telephone: (304) 926-0470 Fax: (304) 926-0488

Jim Justice, Governor Austin Caperton, Cabinet Secretary www.dep.wv.gov

August 8, 2017

CERTIFICATION

SUBJECT:

Mainline LLC

APPEAL NO.:

17-13-EQB



I, Jeremy W. Bandy, Chief Inspector of Environmental Enforcement, Department of Environmental Protection, on behalf of the Director of the Division of Water and Waste Management, in compliance with WV Code, Chapter 22 B-1-7 (e) as amended, do hereby certify that the enclosed is a true and accurate reproduction of the proceedings out of which the appeal arises, including documents in the Director's file relating to the matter in question. Due to reproduction problems, maps, photographs, videos, etc. may have been omitted.

Chief Inspector

cc: Scott Mandirola, Director, DWWM (via email)

Robin C. Dolly, Assistant Chief Inspector, EE/WW (via email)

David C. Simmons, Assistant Chief Inspector, EE (via e-mail)

Laura McGee, Environmental Resources Specialist, EE (via e-mail)

Tonya Mather, Environmental Inspector Supervisor, EE/WW (via email)

Office of Legal Services



ectification of abatement, demolitical or resourtion

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17.0	Date: 11-3-16	OFFICE USE ONLY
•	Operator Project No: Haleville Upion Mission	Charle Date Rec'd: Check No:
	Operator Project No: HALEVILLE OPION PRISSION	Postmark Date: Paid By:
	# WESTON / 2 GIAVONNIS / 1661	Notification No: Amount: 5
	" WESTON / I GIAVONINIS / 1001	
	Type of Netification:	
		ision (Highlight Changes) Cancellation 🔾
	Typs of Operation:	
	Demolition & Ordered Demolition 🖸	Renovation C. Emergency Renovation C
	Facility Owner:	
	Name: Haleville Union Mission Church / POS.	a 65 .
	Address: 731 N. Main St	
	City: Weston State: WV	Zip Code: 24452
	Contact Person: John Settles	Phone: 304-269-2400 304-439-4079
	Facility Description: Name: Holeville Union Mission Church	
	Address: 731 N. Main 31-	City: Weston
	County: Lewis	Location Within Facility:
	Building Size (Sq. Ft.):	Number of Floors: \ Age (Yrs): \ \\ \ Age (Yrs): \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Present Use: Not Used	Prior Use: Chuzh
ì		
	Asbestos Contractor: Name: Kevin Leo	Asbestos Contractor License #: ACOO3416
	Address: QD Box 2410	Aspesios Comradior License #:
	City: Buckhaman WU State: WV	Zipa Code: 2.63Di
	Contact Person: Keurn Lee	Phone: 304-644-3410 304-475-1663
1		
7	Other Contractor MAININE LLC	Commencion's License #: ACOQ4i6
	Name: MAINE MAS. Address: / MS-TSV ASS.	Commission's License #: /7 (1) SA / 4
	City: Bucklannon State: WV	Zip Code: \$690/
-	Contact Person: Port Port	Phone: 364-614-3410/504-473-1662
i		<u> </u>
1	Building inspection:	
1	Inspection Bate: 9-14-16	11 A 100 0 470
	Asbestos Inspection By: Mike Jenkins	WV License #: A 100 8 870 Analysis By: Kristre Elliott 4 Scott Combo
į	Lab: Emst Analyticat Procedure Used to Detect Presence of As	abestos: James Cole
ı	Is Asbestos Present at 1% or Greater:	Yes 🖾 No 🗆
	Project Designer: Kentra Lee	WV License #: ADCC3861
	Air Monitor: Does Not apply lou oshe Stan	who sales WV License.#:
1		
-	Schedule:	
1	Ascessos Reserval: Start Date:	Completion Date:
9	Project Work Moure:	-14-16 Completion Date: 11-22-16
L	rioject work worrs:	Work Days: Mary help with File Say Say Say Say

Description of planned demolition or renovation work and method(s) to be used: Taking up I lard transport to Medical Pile I in Bridge port WV as to their spees.
Assestos Containing Material To Be Removed: Type(s): Pipes: Ln.Ft: % Asbestos: Area: 1,600 Sq.Ft: % Asbestos: Other: Cu.Ft: % Asbestos: Description of planned demolition or removation work and method(s) to be used: Type(s): Type(s): Pipes: Ln.Ft: % Asbestos: Area: Sq.Ft: % Asbestos: Other: Cu.Ft: % Asbestos: Description of planned demolition or removation work and method(s) to be used: Taking up Floor tile that has asbestos, with proper tools for floor tile removing, will decuble bag at tag
Type(s): Floor tile Type(s): Pipes: In. Ft: % Asbestos: Pipes: In. Ft: % Asbestos: Area: 1,600 Sq. Ft: 48 % Asbestos: Other: Cu. Ft: % Asbestos: Description of planned demolition or renovation work and method(s) to be used: Taking up Floor tile that has asbestos, with proper tooks for floor tile removing, will double bag at tag
Pipes: Ln. Ft: % Asbestos: Pipes: Ln. Ft: % Asbestos: Area: 1,600 Sq. Ft: 48 % Asbestos: Area: Sq. Ft: % Asbestos: Other: Cu. Ft: % Asbestos: Other: Cu. Ft: % Asbestos: Description of planned demolition or renovation work and method(s) to be used: Taking up Floor tile that has as bestos, with proper tooks for floor tile removing, will doubte bag 4 tag
has as bestes, with proper tooks for floor the removing, will double beg a teg
Description of procedures to be used to comply with NESHAP (40CFR61 Subpart M):
Description of procedures to be followed in the event that unexpected asbestos is found or previously nonfrieble ACM become crumbled, pulverized, or reduced to powder: will sweep or vaccum area and bag tissed product IF pulverized or turns to powder + follow landfill specs
Waste Transporter: Name: Mainline Uc Address: Morton Ace
City: Buckhamman State: WU Zip Code: 26221 Contact Person: Kevrn Loss Phone: 504-473-1463 304-614-2410
Waste Disposal Site: Name: Medowift Landfill ID#: 5WF-1032-98 Address: 1488 Dawson D.: City: Bridgeport State: WV Zip Code: 26330 Contact Person: Phone: 681-456-6991
Considera: I certify that an individual trained in the provisions of 40 CPR 61, Subpart M will be on site during the demolition or renovation and evidence that the required training has been accomplished by the person will be available for inspection during normal business. I further certify that the information contained in the notification is correct.
Signature of Owner/Operator: Date:// ISU/ Signature and Title (Print or Type): LEUN SEE CHARGE MAINTINE U.S. CONTRACTOR

West Virginia License # ATOO 8870 Bxpires: 8/31/17 Building Owner: HALEVILLE UNION MISSION CHURCH P.O. BOX 65 WESTON WY 26452 Location: FORMER GIAVONNIS (LANDAM) 731 N. MAIN ST. Building History Date of Construction: UK Heáting System: FORCED AIR Roof: RUBBER OVER ROLLED ROOF Outside Structure: ONCESTE WOON CEILUNG THE CECTER FIBER BAAD PLY, DOOD LINDIFUM FLOOR TILE CARPET ON OS OF OT CEILUNG THE CONTROL ON THE CONTROL ON THE CARPET OF OS OF OT CEILUNG THE (I) LAUNDEY ITOOT (-) NAD 1247 OF OS OS OS CEILUNG THE (I) LAUNDEY ITOOT (-) NAD 1247 OF OS OS OS CEILUNG THE (I) LAUNDEY ITOOT (-) NAD 1247 OF OS OS CEILUNG THE (I) LAUNDEY ITOOT (-) NAD 247 OF OS OS CEILUNG THE (I) LAUNDEY ITOOT (-) NAD 247 OF OS OS CEILUNG THE (I) PITA ASM YOUT (-) NAD 247 CEILUNG THE (P) PITA ASM YOUT (-) NAD 249 CEILUNG THE (P) PITA ASM YOUT (-) NAD 249 CEILUNG THE (P) PITA ASM YOUT (-) NAD 249 CEILUNG THE (P) PITA ASM YOUT (-) NAD 249 CEILUNG THE (P) PITA ASM YOUT (-) NAD 279 CEILUNG THE (P) PITA ASM YOUT (-) NAD 279 CEILUNG THE (P) PITA ASM YOUT (-) NAD CEILUNG THE		Inspector: MIC	CHAEL JENK	INS	
Date of Construction: UK Heating System: FORCED AIL Root: RUBBER OVER ROLLED ROOF Outside Structure: Andrew Dear College House Structure: Andrew Dear College House Dear College Inside Structure: Concrete Word Celline The Celote Fiber Brand Physioso Lindleum Floor The Carpet Humogeneous Material Of 02 03 Ol ROU ROF RUBBER SOSF (-) NAD 274 O7 05 06 O1 Celline The (1) Laundry 15005F(-) NA 10 11 12 OY CELLINE THE STRAGE BOSF (-) NAC 271 CELLINE THE STRAGE BOSF (-) NAC 272 CELLINE THE STRAGE BOSF (-) NAC 274 CELLINE THE STRAGE BOSF (-) NAC 274 CELLINE THE STRAGE BOSF (-) NAC 274 CELLINE THE (2) PICTAMENT YSOF (-) NAC CELLINE THE (-) PICTAMENT YSOF (-) NAC CELLINE THE (-) PICTAMENT YSOF (-) NAC CELLINE THE CONCERNE THE YSOF (-) NAC CELLINE THE CONCERNE THE YSOF (-) NAC CELLINE THE CONCERNE			CONDUCTED 91	14/16	<u>.</u>
Date of Construction: UK Heating System: FORCED AIL Root: RUBBER OND CONCRETE BLOCK Inside Structure: CONCRETE WORD CEILUNE THE CELOTEX FIBER BRAND PLYDING LINDERUM FLOOR THE CARPET Humogeneous Haterial OY 05 06 O1 CELLING THE (1) LAUNDRY 1500F () NAD 274 CELLING THE STRUCK THE STRUCK THE CONCRETE WORD OY 05 06 O1 CELLING THE (1) LAUNDRY 1500F () NAD 1212 RESTAURANT CEILING THE CARPEN 10 11 12 OY CEILING THE CARPEN 13 14 15 OS CEILING THE (2) PITTALEM YSOF () NAD 274 CEILING THE (2) PITTALEM YSOF () NAD 274 CEILING THE (2) PITTALEM YSOF () NAD 19 20 21 OR OS GAVANNIS GAVANNIS GAVANNIS 19 20 21 OR LINOLEUM(1) DINING ANEA 800F (1) NAD 22 23 24 OR LINOLEUM(1) SERVING ANEA SHOFF () NAD CEILING THE (3) SERVING ANEA SHOFF () NAD CEILING THE (3) PITTALEM YSOF (1) NAD CEILING THE (3) PITTALEM (CEILING (CEILING) CONCRETE THE CONCRETE TH		West Virginia Lic	ense # AIGO 8870	Expires: 8/3/	\overline{m} .
Location: FORMER GIAVONNIS / LANNARY 731 N. MAIN ST. Building History Date of Construction: UK Heafing System: FORCED AIR Roof: RUBBER OVER ROLLED ROSE Outside Structure: DONCLETE WOOD CEILUNG TILE CECTEX FIBER BARD PLYWOOD LINDLEUM FLOOM TILE CARPET ACM ID.# Of 02 03: OI ROLL RODE RUBBERS GOOSE (-) NAD 274 OY 05 06 OI CEILING TILE (1) LAUNDEY ISDOF(-) NA 12712 RESTAURANT 10 11 12 OY CEILING TILE (1) LAUNDEY ISDOF(-) NAD 274 10 11 12 OY CEILING TILE GIAVONNUS (LOOSE(-) NAD 277 13 14 15 OS CEILING TILE (3) PIZZA ROSE (-) NAD 279 14 17 18 OS FLOOT TILE (1) DINING AIRA SOF(-) NAD 279 CIAVANNIS 19 20 21 OT LINDLEUM(1) DINING AIRA SOF(-) NAD 27 23 24 OS LINDLEUM(2) SERVING AIRA SOSE(-) NAD CEILING TILE (3) PIZZA ROSE (-) NAD GIAVONNIS DIZZA CON LINDLEUM(1) DINING AIRA SOF(-) NAD CIAVANNIS GIAVONNIS DIZZA CON LINDLEUM(1) DINING AIRA SOF(-) NAD CON CARAMIS CON CARAMI		building Owner:	HALEVILLE DOIS	J.MITTIAN CUI.	REH
Date of Construction: UK Heafing System: FORCED AIR Roof: RURBER OVER ROLLED ROFF Outside Structure: WADD CONCRETE BLOCK Inside Structure: WADD CONCRETE BLOCK Inside Structure: CONCLETE WOND CEILUNG THE CECTEX FIBER BRAND PLYWOOD LINDLEUM ELDON THE CARPET HUMOGENEOUS Material ACM OF 02 03 OI ROLL ROOF RUSBERSGOOSF (-) NAD 2x4 OY 05 06 OI CEILING THE (1) LAUNDRY ISOST (-) NA 12x12 RESTAURANT 10 11 12 OY CEILING THE STONAGE BONT (-) NAC 2x2 CEILING THE STONAGE BONT (-) NAC 2x2 CEILING THE GIAVANNIS IND. SF (-) NAC 2x4 OS 2x4 CEILING THE CONCRETE BONT (-) NAC 2x4 CEILING THE GIAVANNIS IND. SF (-) NAC GIAVANNIS 13 14 15 OS 2x4 CEILING THE DIPTERMANNIS OF (-) NAC GIAVANNIS GIAVANNIS ON CEILING THE CONCRETE BONT (-) NAC GIAVANNIS GIAVANNIS OFTA CIAVANNIS OFTA CIACANNIS OFTA CIAVANNIS OFTA CIACANNIS OFTA CIAVANNIS OFTA CIACANNIS OFTA CIAVANNIS OFTA		1.0.130X	OS WESTON	WV 26452	
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Outside Structure: TUDON CONCRETE BLOCK Inside Structure: CONCRETE WOOD CEILURE TILE CECSTEX FIBER BRAND PLYWOOD LINDLEUM FLOON TILE CARPET Homogeneous Material ACM ID# OI 02 03 OI ROLL RODE RUSSERS GODSE (-) NAD OY 05 06 OI CELLING TILE (I) LAUNDRY 1500SE (-) NAD 12412 RESTAURANT CEILING TILE STONAGE 800SE (-) NAD 2442 CEILING TILE STONAGE 800SE (-) NAD 2422 CEILING TILE GIAVANNIS 1600SE (-) NAD 2423 CEILING TILE (B) PIZNA NOMY 450SE (-) NAD CEILING TILE (B) PIZNA NOMY 450SE		Poof: O. O. O.	POICUED AIR	A 2: :-	
Inside Structure: CONCLETE WOOD CEILUNG THE CECTEX FIBER BSARD PLYWOOD LINDLEUM FLOOK TILE CARPET THE Hamogeneous Material ACM ID# OI 02 03 OI ROLL RODE RUSGERSGOSF (-) NAD OY 05 06 OI CEILING TILE (I) LAUNDRY ISOST (-) NA OI 08 89 OI CEILING TILE STOKAGE 8005F (-) NAD OI 11 12 OY CEILING TILE STOKAGE 8005F (-) NAD OI 11 12 OY CEILING TILE GIAVONNUS 1600.5F (-) NAD OI 13 14 15 OS CEILING TILE (1) DINING AREA 800F (-) NA OF 10 11 18 OS FLOOK TILE (1) DINING AREA 800F (-) NAD OF 20 21 OT LINDLEUM (1) DINING AREA 800F (-) NAD CEILING TILE (1) DINING AREA 800F (-) NAD OF 20 21 OT LINDLEUM (1) DINING AREA 800F (-) NAD CEILING TILE (1) DINING AREA 1005F (-) NAD CEILING		Outside Strington	OVER ROUGE	D. ROST	· :
CECOTEX FIBER BEARD PLY. DOOD LINDLEUM FLOON TILE CARPET Humogeneous Material ACM 1D.# OI 02 03 OI ROUL RODE RUBBERS 600 SE (-) NAD 04 05 06 O7 CEILING TILE (I) LAUNDRY 1500 SE (-) NA 67 08 89 O3 CEILING TILE STONAGE 800 SE (-) NAC 10 11 12 GY CEILING TILE GIAVONNUS 1600 SE (-) NAC 2xY GIAVANNUS 13 14 15 OS CEILINE TILE (2) PITA ROOM 450 SE (-) NAC 2xY GIAVANNUS CEILINE TILE (2) PITA ROOM 450 SE (-) NAC 2xY GIAVANNUS CEILINE TILE (2) PITA ROOM 450 SE (-) NAC GIAVANNUS CIAVANNUS CIAVANUS CIAVANNUS CIAVANUS		Incide Campanage	CONCRU	sib Block	· · ·
SAMPLE # Homogeneous Material ACM 1D# O1 02 03 O1 ROUL RODF. RUBBERS 5600 SF (-) NAD 04 05 06 G7. CEILING TILE (1) LAUNDRY 1500 SF (-) NA 67 08 09 O3 CEILING TILE STOKAGE 800 SF (-) NAD 10 11 12 GY CEILING TILE STOKAGE 800 SF (-) NAD 2 Y Y GLAVANNIS 13 14 15 O5 CEILING TILE (2) PIZZA MOOM 450 SF (-) NAD 16 17 18 O6 FLOOR TILE (1) DINING ANEA 800 SF (+) 80 19 20 21 O7 LINOLEUM (1) DINING ANEA 800 SF (+) 80 22 23 24 O8 LINOLEUM (2) SERVING ANEA 3405 F (-) NAS CIAVANNIS GLAVANNIS GLAVANNIS GLAVANNIS PIZZA COS LINOLEUM (2) SERVING ANEA 3405 F (-) NAS CIAVANNIS GLAVANNIS		Insue Structure:	CONCLETE WOO	B CEILING T	1 CE
## Hamogeneous Material ACM 110# O1 02 03 O1 ROU ROOF. RUBBERS 5600 SF (-) NAD 04 05 06 O7. CEILING TILE (1) LAUNDRY 1500 SF (-) NA 12412 RESTAURANT CEILING TILE STOKAGE. 800 SF (-) NAC 242 10 11 12 OY CEILING TILE GIAVENNUS 1600 SF (-) NAC 244 GIAVENNUS 13 14 15 O5 CEILING TILE (2) PIZZA ACOM, 450 SF (-) NAC 949 GIAVANNUS CEILING TILE (2) PIZZA ACOM, 450 SF (-) NA 949 GIAVANNUS 16 17 18 O6 FLOOF TILE (1) DINING AREA 800 SF (+) 80 CHUOLEUM (1) DINING AREA 800 SF (-) NAC CINOLEUM (2) SERVING AREA 340 SF (-) NAC GIAVANNUS CINOLEUM (2) SERVING AREA 340 SF (-) NAC GIAVANNUS CINOLEUM (3) KETCHEN (GOLD) 3(0 SF (+) 3 UNDER AYUNGA				PLY. DOOD LIN	78CBOM
## Hamogeneous Material ACM ID.# OI 02 03 OI ROU ROOF RUGGERSGOSF (-) NAD 04 05 06 G7 CEILING TILE (I) LAUNDRY ISOST (-) NA 07 08 09 03 CEILING TILE STANGAR SOST (-) NAD 10 11 12 GY CEILING TILE GIAVANUS 1600 ST (-) NAD 2xy GIAVANUS 13 14 15 OS CEILING TILE (2) PIZZA ROOM 450 ST (-) NAD 14 17 18 OG FLORT TIET (2) PIZZA ROOM 450 ST (-) NA 16 17 18 OG FLORT TIET (2) PIZZA ROOM 450 ST (-) NA 17 20 21 OT LINOLEUM (1) DINING AREA 80 ST (+) 80 19 20 21 OT LINOLEUM (1) DINING AREA 80 ST (-) NA 2x 2x 2x 2x OS LINOLEUM (2) SERVING AREA 340 ST (-) NA CIAVANNIS CIAVANIS CIAVANNIS CIAVANIS CIAVANIS	CAMPUE	A COOK	I CA CAMPAPI		ં ક
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01 02 03 01 ROUL ROOF. RUBBERS 600 SF (-) NAD 04 05 06 GT. CEILING TILE (1) LAUNDRY 1500 SF (-) NA 12412 RESTAURANT 12412 RESTAURANT 10 11 12 GY CEILING TILE STORAGE. 800 SF (-) NAC 242 10 11 12 GY CEILING TILE GIAVENNUS 1600 SF (-) NAC 244 10 11 12 GY CEILING TILE (2) PIZZA NOM 450 SF (-) NAC 13 14 15 OS CEILING TILE (2) PIZZA NOM 450 SF (-) NA 14 17 18 OS FLOOR TILE (1) DINING AREA 800 SF (+) 80 19 20 21 OT LINOLEUM(1) DINING AREA 800 SF (-) NA 19 20 21 OT LINOLEUM(1) DINING AREA 100 SF (-) NA 22 23 24 OS LINOLEUM(2) SERVING AREA 340 SF (-) N COST CALBERT AN 25 26 27 OP LINOLEUM (3) LITCHEN (COLD) 3 (0 SF (+) 3 UNDER AYUNDO				UNIDER	
67 68 69. 03 CEILING TILE (1) LAUNDRY 1500SF (-) NAC 12412 RESTAURANT CEILING TILE STORAGE 800 SF (-) NAC 2427 10 11 12 O.Y CEILING TILE GIAVANNUS 1600 SF (-) NAC 244 GIAVANNUS CEILING TILE (2) PIZZA ROOM 450 SF (-) NAC CEILING TILE (2) PIZZA ROOM 450 SF (-) NAC GIAVANNUS CEILING TILE (2) PIZZA ROOM 450 SF (-) NAC GIAVANNUS CIAVANNUS CIAVANUS CIA	01 02 03	3 01	ROLL ROOF.	AUBBER5600-SF	(-) NAD
67 08 89. 03 CEILING TILE STOKAGE. 8005F (-) NAC 10 11 12 G.Y CEILING TILE GIAVANNIS 13 14 15 G.Y CEILING TILE (2) PIZZA ROOM 4505F (-) NAC 14 17 18 O.G. FLOOF TILE (1) DINING AREA 800F (+) 80 19 20 21 G.T. WOLEUM (1) DINING AREA 800F (+) 80 19 20 21 G.T. WOLEUM (2) SERVING AREA 3005F (-) NAC 12 23 24 G.S. LINOLEUM (2) SERVING AREA 3405F (-) NAC 13 14 15 G. ALAWNIS 14 17 18 G. ALAWNIS 15 22 23 24 G.S. LINOLEUM (2) SERVING AREA 3405F (-) NAC 16 17 18 G. ALAWNIS 17 20 21 G. LINOLEUM (2) SERVING AREA 3405F (-) NAC 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	04 05 01		214		
CEILING TILE STORAGE. 8005F (-) NAL 2 X 2' 10 11 12 GY CEILING TILE GIAVANNUS 1600 SF (-) NAC GIAVANNIS CEILING TILE (2) PIZZA ROOM 450 SF (-) NA GIAVANNIS 16 17 18 OG FLOOR TILE (1) DINING AREA 800 SF (+) 80 GIAVANNIS GIAVANNIS CONTROLEUM (1) DINING AREA 100 SF (-) NAU CONTROLEUM (2) SERVING AREA 340 SF (-) NAU CONTROLEUM (3) SERVING AREA 340 SF (-) NAU CONTROLEUM (3) SERVING AREA 340 SF (-) NAU CONTROLEUM (3) SERVING AREA 340 SF (+) NAU CONTROLEUM (3) SERVING AREA 340 SF (+) NAU CONTROLEUM (3) SERVING AREA 340 SF (+) NAU CONTROLEUM (3) SERVING CONTROLEUM (CONTROLEUM (CO	07 03 0.	64	CE(LING TILE (1)	LAUNDRY 15	4V((-) 4C00-
10 11 12 O.Y CEILINGTITE GIAVANNUS 1600.5F(-)NAC 2xy GIAVANNIS CEILING TILE (2) PIZZA ROOM 4505F(-)NA GIAVANNIS 16 17 18 O.G. FLOOR TILE(1) DINING ANEA 8005F(+)80 GIAVANNIS CIAVANNIS CIAVANNIS GIAVANNIS CIAVANNIS CIAVANIS C	67 08 0	9. 03		CESTALUMANI	CE (-) NAC
10 11 12 G.Y. CEILING TILE GIAVANNIS 13 14 15 G.J. CEILING TILE (2) PIZZA MOOM 450 ST (-) NAL 949 GIAVANNIS 16 17 18 O.G. FLOOR TILE (1) DINING ANEA 80 ST (+) 80 GIAVANNIS 19 20 21 G.T. NOLEUM (1) DINING ANEA 80 ST (+) 80 CINOLEUM (2) SERVING AREA 340 ST (-) NA CINOLEUM (2) SERVING AREA 340 ST (-) N CIAVANNIS 25 26 27 O.P. LINOLEUM (3) RETLAND (GOLD) 360 ST (+) UNDER AYUNDO)/010AGE. 80	351 () 10 11
13 14 15 CEILING TILD (2) PIZZA ROSM 450 SF (-) NA 16 17 18 OG FLOOR TILD (2) PIZZA ROSM 450 SF (-) NA GIAVANNIS GIAVANNIS GIAVANNIS GIAVANNIS CEILING TILD (2) PIZZA ROSM 450 SF (-) NA GIAVANNIS COST 21 09 LINOLEUM (3) KITCHEN (GOLD)3(0 SF (+) UNDER AYUGOD	10 11. 1	2 . 64.	CELLINGTILE G	LANGHALS 1600	S.SF(-)NAC
CEILING TILD (2) PIZZA ARROWN 1950 ST (-) NATIONAL TO STATE (1) DINING AREA SOUTE (1) BOUND (1) DINING AREA DOUST (-) NATIONAL 22 23 24 OB LINOLEUM (2) SERVING AREA 3405F (-) NATIONAL 25 26 27 OP LINOLEUM (3) KITCHEN (COLD) 3605F (+) 3 UNDER AYUNDO		J		3 (lala ALLA S)	•
16 17 18 06 FLORTICE(1) DINING AREA 805F (+) 8° 19 20 21 07 LINOLEUM(1) DINING AREA 1005F (-) NATI 22 23 24 08 LINOLEUM(2) SERVING AREA 3405F (-) A GIAVANNIS SIAVANNIS 1 CES CREAM RM 1 CES CREAM RM 1 CES CREAM RM 25 26 27 09 LINOLEUM (3) RETCHEN (GOLD) 3605F (+) WHOTEN AYULOOD	13 14 /	δ O.) ·		Pizza room	1505FC)M
19 20 21 OT LINOLEUM(1) DINNG AND 1005F (-) NAI 22 23 24 OS LINOLEUM(2) SERVING AREA 3405F (-) N CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS COMPANIS COMPANIS	1		0.10.	21AVANN/ (
19 20 21 OT LINOLEUM(1) DINNG AND 1005F (-) NAI 22 23 24 OS LINOLEUM(2) SERVING AREA 3405F (-) N CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS CIAUANNIS COMPANIS COMPANIS	16 17	18 06	FLORTICE(1)	DINING ANEA 8	8 (t) From
22 23 24 OB LINOLEUM (2) SERVING AREA BYOST (-)A GLAVANNIS UNDER AREA GLAVANNIS UNDER AREA GLAVANNIS UNDER AREA GLAVANNIS ON GLAVANNIS UNDER AREA GLAVANNIS UNDER AREA GLAVANNIS UNDER AREA GLAVANNIS GLAVANNIS GLAVANNIS UNDER AREA GLAVANIS GLAVANIS GLAVANIS GLAVANIS GLAVANIS UNDER AREA GLAVANIS GLAVA	0		G	CIUNODAI	1
22 23 24 OB <u>LINOLBUM (2) SERVING ARFA BYOST</u> (-)N SIAUAWNIS 1CB CREAM RM 1CB CREAM RM 1CB CREAM RM UNDER PRYWOOD 123:	14 20	0.1	CINOCEOM(1) D	INNG AMEA 1.00	
25. 26 27 OP LINOLEUM (3). KITCHEN (GOLD)3605F (+)3 UNDER PRY WOOD	77 73	.08.	(, And FUM (2)	MANONNU PITTA	ain F (-)
25 26 27 OP LINOLEUM (3) KETCHEN (GOLD)3(05F (+)3	22 23	29 00	<u> </u>	SERVING ACCEA!	3.90× (>//
UNDER PRY WOOD	200	27 00			in (1)
	23. 5.	2. 09	LINOCEONI (3)	KETCHUN (GGG)	36076 (273
000004		•		JW E 10-1-19 (1000)	* -
000004	•				
000004		. T	• •		0.000
				.000	1004

	Inspanion Michael Tolking
1.7.2	Inspector: MICHAEL JENKINS CONDUCTED 9/14/16
	West Virginia License # ALOO 8870 Expires: 8/3//7
	Building Owner: CAME
A fire	
	Location: 5AME
	CONTINUATION PAGE 2
	Building History
	Date of Construction:
	Heafing System:
	Roof:
	Outside Structure:
	Inside Structure:
SAMPLE	
#	Homogeneous Material ACM
	ID.#
28 29 30	12412 ICE CHEAM RM.
	10 FLOOR TILE (1) (PED) TOP 2005F (-) WA
31 32 33	1. FLOOR TICE (2) UNDER RED 200 ST (-) NF.
	12412 GROBA
34 35 3	6 FLONTILE (3) ANDA LEOJE (T) S
	9x9 UNDEN 12x12
37 38 3	39 13 FLOOR TILE (2) ORBER ANED. 220 ST(+) 5!
	2/27/16
	NAD = NO ASBENTOS DETECTED.
	2 OF 2 000665

2 OF 2

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EMSL Analytical, Inc.

705 Gralin Street Kernersville, NC 27284 Tel/Fax: (336) 992-1025 / (336) 992-4175 http://www.EMSL.com / greensborolab@emsl.com

Attention: Mike Jenkins

Allegheny Environmental Services, LLC

117 Cochran Street Fairmont, WV 26554

Project: Giavonnis / 1661

EMSL Order: 021606091

Customer ID: AES93

Customer PO: Project ID:

Phone: (304) 692-8635

Fax: (304) 291-5120

Received Date: 09/16/2016 9:45 AM

Analysis Date: 09/19/2016 - 09/20/2016 Collected Date: 09/15/2016

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbes	stos	Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Туре
01	Roll Roof	Black/Green Fibrous	10% Cellulose <1% Synthetic	90% Non-tibrous (Other)	None Detected
021606991-0001		Heterogeneous			
021606091-0002	Roll Roof	Black/Green Fibrous Heterogeneous	10% Cellulose <1% Synthetic	90% Non-librous (Other)	None Detected
03	Roll Roof	Black/Green Fibrous	10% Cellulose	90% Non-fibrous (Other)	None Detected
021606091-0003		Helerogeneous			
24	2x4 Ceiling Tile (1) Laundry	Gray/Beige Fibrous	45% Cellulose 1% Glass	40% Perlite 14% Non-fibrous (Other)	None Detected
021606091-0001	0.40.11	Homogeneous	45% Cellulose	40% Perlite	None Detected
05	2x4 Ceiling Tile (1) Laundry	Gray/Beige Fibrous Homogeneous	1% Glass	14% Non-fibrous (Other)	Notic Detected
06	2x4 Ceiling Tile (1) Laundry	Gray/Beige Fibrous	45% Cellulose	40% Perlite 15% Non-fibrous (Other)	None Detected
021606091-0006		Heterogeneous			
721626091-0027	12x12 Ceiling Tile Storage	Brown/White Fibrous	97% Cellulose	3% Non-fibrous (Other)	None Detected
	10 10 0 W TH	Homogeneous	0.704 0 .11 1	20V 11 - C	
08	12x12 Ceiling Tile Storage	Brown/White Fibrous Homogeneous	97% Cellulose	3% Non-librous (Other)	None Detected
09	12x12 Ceiling Tile Storage	Brown/White Fibrous	97% Cellulose	3% Non-fibrous (Other)	None Detected
21606091-0009		Heterogeneous			
0	2x2 Cailing Tile Giavonnis	Gray/White Fibrous	45% Cellulose 8% Min. Wool	40% Perlite 7% Non-fibrous (Other)	None Detected
21606091-0010		Homogeneous			
1 21606091-0011	2x2 Ceiling Tile Giavonnis	Gray/White Fibrous	45% Cellulose 8% Min. Wool	40% Perlite 7% Non-fibrous (Other)	None Detected
-	0.00 W - TI	Homogeneous	AFN Callulana	40% Parkla	New Dubert
21606091-0012	2x2 Ceiling Tile Giavonnis	Gray/White Fibrous Heterogeneous	45% Cellulose 8% Min. Wool	40% Perlite 7% Non-fibrous (Other)	None Detected
3	2x4 Ceiling Tile (2) Giavonnis	Gray/Tan Fibrous	45% Cellulose 8% Min. Wool	40% Perlite 7% Non-fibrous (Other)	None Detected
21606091-0013	3101011110	Homogeneous			
4	2x4 Ceiling Tile (2) Giavonnis	Gray/Tan Fibrous	45% Cellulose 6% Min. Wool	40% Perfite 7% Non-fibrous (Other)	None Detected
21606091-0014		Homogeneous			
5	2x4 Ceiling Tile (2) Giavonnis	Gray/Tan Fibrous	45% Cellulose 8% Min. Wool	40% Perlite 7% Non-fibrous (Other)	None Detected
21606091-0015		Helerogeneous			
6-Orange Mastic	9x9 Floor Tile (1) Dining	Orange Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected



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EMSL Order: 021606091 Customer ID: AES93

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

	_	· , •	Non-Asbestos	*	Asbestos % Type
	Description	Appearance	% Fibrous	% Non-Fibrous	8% Chrysotile
mple -Floor Tile	9x9 Floor Tite (1)	Tan Fibrous		20% Quartz 72% Non-fibrous (Other)	
606091-0016Å	Dining	Homogeneous	in a Hidron	97% Non-fibrous (Other)	None Detected
-Black Mastic	9x9 Floor Tile (1) Dining	Black Fibrous	3% Cellulose		
606091-0016B		Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected
-Tar Paper	9x9 Floor Tile (1) Dining	Black Fibrous Homogeneous		(0)	None Detected
1606091-0016C	9x9 Floor Tile (1)	Orange	1% Cellulose	99% Non-fibrous (Olher)	1.2
7-Orange Mastic	Olning	Non-Fibrous Homogeneous			Positive Stop (Not Analyzed)
	9x9 Floor Tile (1)				
7-Floor Tile	Dining			97% Non-fibrous (Other)	None Detected
7-Black Mastic	9x9 Floor Tile (1) Dining	Black Non-Fibrous	3% Cellulose	21 /2 (40)	
21606091-00178	24 413	Homogeneous	Hani Dattidana	30% Non-fibrous (Other)	None Detected
7-Tar Paper	9x9 Floor Tile (1) Dining	Black Fibrous	70% Cellulose		
27606091-0017G		Homogeneous	1% Cellulose	99% Non-fibrous (Other)	None Detected
7-Brown Mastic	9x9 Floor Tite (1) Dining	Brown Non-Fibrous	[78 October		
21606091-00170		Homogeneous	<1% Cellulose	100% Non-fibrous (Other)	None Detected
8-Orange Mastic	9x9 Floor Tile (1) Dining	Orange Non-Fibrous Homogeneous	-		D. Black Spland
21606091-0018		Holliogeneous			Positive Stop (Not Analyzed)
8-Floor Tile	9x9 Floor Tile (1) Dining	•			None Detected
021606091-0018A	A.D. Floor Glo (1)	Black	2% Cellulose	98% Non-fibrous (Other)	Motte Detector
18-Black Mastic	9x9 Floor Tile (1) Dining	Non-Fibrous Homogeneous			None Detected
021606091-00188	9x9 Floor Tile (1)	Black	70% Cellulose	30% Non-fibrous (Other)	,
18-Tar Paper	Dining	Fibrous Heterogeneous			None Detected
021606091-0018G	9x9 Floor Tile (1)	Brown	2% Cellulose	98% Non-fibrous (Other)	Motte Descrion
18-Brown Mastic	Dining	Non-Fibrous			Al Plate and
021606091-00180	1 Sample and At & Paradone	Homogeneous Brown/Beige	45% Cellulose	54% Non-fibrous (Other)	None Detected
19	Linoleum (1) Dining	Fibrous Heterogeneous	1% Glass		
021606091-0019	Linoleum (1) Dining	Brown/Beige	45% Cellulose	54% Non-fibrous (Other)	None Detected
20	Filipsoft (1) pond	Fibrous	1% Glass		Maria Mataria d
021606091-0020	are some day management	Heterogeneous Brown/Beige	45% Cellulose	54% Non-fibrous (Other)	None Detected
21	Linoleum (1) Dining	Fibrous Helerogeneous	1% Glass		None Detected
021606091-0021	Linoleum (2) Serving		15% Cellulose	- 84% Non-fibrous (Other)	Mins neteored
22-Top Layer Flooring	Linoleum (2) Serving Area	Fibrous Heterogeneous	1% Glass	LOU. V	None Detected
021606091-0022	Linoleum (2) Serving		<1% Cellulose	100% Non-fibrous (Other)	I entire in account on
22-Mastic	Area	Non-Fibrous Homogeneous		POLIT	None Detected
021606091-0022A	Linoleum (2) Serving		y 30% Cellulose	69% Non-fibrous (Olher)	House Berein-
22-Bottom Layer Flooring	Area	Fibrous Heterogeneous	1% Glass	-	
					The second secon



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EMSL Order: 021606091

Customer ID: AE898

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

•		· · · L	ight Microscopy		
			Non-Asbesto	<u>08</u>	Asbestos % Type
	The second second second second	Апревланся	% Fibrous	W story Stangard	16 14ho
emple Isufficient Mastic on Bottom t	the Section of the Se	A STATE OF THE PARTY OF THE PAR	and the second s	The second secon	None Detected
-	Linoleum (2) Serving	Gray/Tan/Belge	30% Cellulose	69% Non-fibrous (Other)	MONE DESCRIPTION
3-Top Layer Flooring	Area	Fibrous	1% Glass		
21 60 60 91 - 00 23		Helerogeneous	1% Cellulose	99% Non-fibrous (Other)	None Detected
3-Mastic	Linoleum (2) Serving Area	Yellow/Orange Non-Fibrous	• • • • • • • • • • • • • • • • • • • •		
21606091-0023A		Homogeneous	30% Cellulose	69% Non-fibrous (Other)	None Detected
3-Bottom Layer	Linolaum (2) Serving	Gray/Beige Fibrous	1% Glass		
Pooring '	Area	Heterogeneous ·			,
21606091-00238				84% Non-fibrous (Other)	None Detected
4-Top Flooring	Linoleum (2) Serving Area	Beige Fibrous	15% Cellulose 1% Glass	Capital Maria Committee	
21606091-0024		· Heterogeneous	in a litera	100% Non-fibrous (Other)	None Detected
24-Mastic	Linoleum (2) Serving Area	Beige Non-Fibrous	<1% Cellulose	100% (40% 110%)	
021606091-0024A		Homogeneous .	5.004 Ct. H. Jane	70% Non-fibrous (Other)	None Detected
24-Bottom Flooring	Linoleum (2) Serving ·	Beige 'Fibrous	30% Cellulose	to an tradit square de	*,
021506091-00248	, ,	Heterogeneous	JES Callylana	69% Non-fibrous (Other)	30% Chrysotile
25-Flooring	Linoluem (3) Kilchen	Brown/Gray/Tan Fibrous	1% Cellulose	DOMESTIC CONTRACTOR	
021606091-0025		Heterogeneous	<1% Cellulose	100% Non-fibrous (Other)	None Detected
25-Mastic	Linoluem (3) Kitchen	Tan/Black/Beige Non-Fibrous	<1.90 OFFICIORS		
021606091-0025A		Heterogeneous			Positive Stop (Not Analyzed)
28 Flooring	Linoluem (3) Kitchen				• .
AR-CREAGE PAGE				FALL A	None Detected
021606091-0026	Linoluem (3) Kitchen	Tan/Black/Beige	<1% Cellulose	100% Non-fibrous (Other)	idotto notavina
26-Mastic	mistration of Anna security	Non-Fibrous			
021605091-0026A		Heterogeneous			Positive Stop (Not Analyzed)
27-Flooring	Linoluem (3) lce Cream	:	•		
021606091-0027		T-v(Dlas)	<1% Cellulose	100% Non-fibrous (Other)	None Detected
27-Mastic	Linoluem (3) ice	Tan/Black Non-Fibrous	- I all deservations		
02:1606091-0027A	Cream	Heterogeneous		CAR Superior	None Detected
28-Floor Tile	· 12x12 Floor Tile Red	Purple		20% Quertz 80% Non-fibrous (Other)	A WAS SOME THE COURSE OF
ACH IOU HIS	ice Cream	Non-Fibrous		Provide a series of the series	*
021606091-0028		Homogeneous	<1% Cellulose	100% Non-fibrous (Other)	None Detected
28-Mastic	12x12 Floor Tile Red lce Cream	Yellow/Beige/Gold Non-Fibrous	<176.0880036		
021606091-0028A		Homogeneous		20% Quartz	None Detected
29-Floor Tile	12x12 Floor Tile Red Ice Cream	Purple Non-Fibrous		80% Non-fibrous (Other)	
021606091-0029		Homogeneeus.	<1% Cellulose	100% Non-fibrous (Other)	None Detected
29-Mastic	12x12 Floor Tile Red lee Gream	Gold/Orange Non-Fibrous Homogeneous	-110 Satesian		
021606091-0029A				20% Quartz	None Detected
30-Floor Tile	12x12 Floor Tile Red Ice Cream	Purple Non-Fibrous Heterogeneous		80% Non-fibrous (Other)	
021605091-0030	10 40 ml	Tan/Orange	<1% Cellulose	100% Non-fibrous (Olher)	None Detected
30-Mastic	· 12x12 Floor Tile Red lce Cream	Non-Fibrous Heterogeneous			•
021606391-0030A		United	-10, 201		

[initial report from: 09/20/2016 12:03:16



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EMSL Order: 021606091

Gustomer ID: AES93

Customer PO: Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

	•	*	Light Microscopy	, , , , , , , , , , , , , , , , , , , ,	A-kindan
			Non-Asbestos		Asbestos % Type
•			% Fibtors	% Non-Fibrous	Maria Colorial
mple '	Geseficiel	Brown/Tan/Beige		20% Quariz	Secretaring from the management
-Floor Tile	12x12 Floor Tile (2) Under Red	Non-Fibrous Homogeneous	y	80% Non-fibrous (Other)	None Detected
1606091-0031		Black/Yellow/Gold	<1% Cellulose	100% Non-fibrous (Other)	Motte Detection
I-Mastic	12x12 Floor Tile (2) Under Red	Non-Fibrous	·		None Detected
1605091-0031A		Heterogeneous		20% Quartz	Noue Defected
2-Floor Tile	12x12 Floor Tile (2) Under Red	Brown/Tan/Beige Non-Fibrous Homogeneous		80% Non-fibrous (Other)	None Detected
njanepit (il)		The state of the s	42 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	sages Mon-Shroun (Other)	idotta numbaa
2-Mastic.	12x12 Floor Tile (2) Under Red	Tenreleck Yellow Non-Fibrous Heterogeneous			None Detected
21606091-0032A .		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		20% Quartz	Would Detection
3-Floor Tile	12x12 Floor Tile (2) Under Red	Brown/Ten Non-Fibrous		80% Non-fibrous (Other)	N Batanad
21606091-0033		Heterogeneous	<1% Cellulose	100% Non-fibrous (Other)	None Detected
3-Mastic	12x12 Floor Tile (2) Under Red	Tan/Black Non-Fibrous	-1 60 Canada		
21605091-003VA		Heterogeneous		20% Quartz	5% Chrysoillo
4-Floor Tile	12x12 Picer Tile (2) Order Area	Non-Fibrous		्रिक्टिड इंदेक्टर-स्थादिक है। हैं तुष्टु हुन हु	
021606091-0034		Homogeneous	<1% Cellulose	100% Non-fibrous (Other)	. None Detected
34-Mastic	12x12 Floor Tile (3) Order Area	Tan/Orange Non-Fibrous	<1.20 Cellatose		,
21606091-0034A		Homogeneous			Positive.Stop (Not Analyzed)
35-Floor Tile	12x12 Floor Tile (3) Order Area			·	
091676001-0005			<1% Cellulose	100% Non-fibrous (Other)	None Detected
ent 192 - Mar Carrier Suspensi	12k12 Floor Tils (3) Order Area	Tan/Orange Non-Planeus	, <139 Centrioso		
021606091-0035A		Homogeneous		20% Quartz	None Detected
36-Floor Tile	12x12 Floor Tile (3) Order Area	Tan/Beige Non-Fibrous	ź	80% Non-fibrous (Other)	
021606091-0036		Heterogeneous	· ·		
Sample different than prev	rious two floor tiles.	***	<1% Cellulose	100% Non-fibrous (Other)	None Detected
36-Mastic	12x12 Floor Tile (3) Order Area	Tan Non-Fibrous Homogeneous	-130 33000		A PAGE ATT A STATE OF
ALCOU. LEGGOOTSU			The state of the s	20% Quariz	10% Chrysotile
ST-Floor Tilla	ਰਜ਼ਡੇ ਵਿਕਾਨ ਕਿੱਟੇ (ਹੈ) Under 12x12 Order	Boxen Fibrous		MM Machines (Chr.)	
021606091-0037	Area	Homogeneous	<1% Cellulose	100% Non-fibrous (Other)	 None Delected
37-Mastic	9x9 Floor Tile (2) Under 12x12 Order	Tan/Gold Non-Fibrous	< 1.49 Ostránose		
021606091-0037A	. Area	Homogeneous			Positive Stop (Not Analyzed
38-Floor Tile	9x9 Floor Tile (2) Under 12x12 Order				
021605091-0038	Area	Land Cardination	10% Cellulose	90% Non-fibrous (Other)	None Detected
38 Mestic	9x9 Floor Tile (2) Under 12x12 Order	Brown/Black Senore Versoreneous	سام مان بعدان بسيست مووق طيقان		41.5
021606091-0038A	Area	Homogeneous			Positive Stop (Not Analyzed
39-Floor Tile	 9x9 Floor Tile (2) Under 12x12 Order 				
021606091-0039	Area		ester Colledoro	100% Non-fibrous (Other)	 None Detected
39-Mastic	9x9 Floor Tile (2) Under 12x12 Order	Tan Non-Fibrous	. <1% Cellulose		
021606091-0039Å .	Area	Homogeneous			



gheny Environmental Services, L.L.C.



8/22/2010

Bushing

SESTEMBET T

Adelerios Probrim

Michael Jenkins

IS LICENSED AS AN MELIESTYCE MESPECIFICA

This is to certify that .

Jenkins

has met the attendance requirements and successfully completed the

Asbeston Building Inspector Refresher Course

- As approved by fine Environmental Protection Agency d instructional hours

HURSE DIRECTO

une 02, 2016

DIRSE DATE

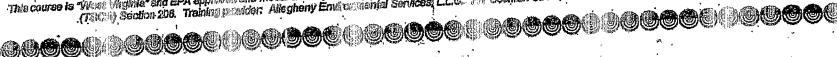
Morgantown, WV

June 02, 2016 AMINATION DATE

16-AI-00524

June 02, 2017

This course is "West Vinginia" and EPA approved and meats the requirements of 40 GFR Part 763 AntiFRA for purposes of accordination required under York Substances Control Act
(TSCA) Section 208. Training position: Allegheny Environmental Services L.L.G., For Occimen Street, Fairment, WV 26554 Phone: (284) 291-2599





700 train about Kemerullo, HC 27224

Telfo= (336) 992-1025 / (336) 992-4176 http://www.EMEL.com/greensborolsluggensl.com

EMSL Order: 021808091

CHARLESON MI AFRICA

Customer PO:

Project ID:

PUT THIS PAGE

Jennes Cols (21) Boott Combs (43) Biophen Bonnoll, Leboroloty Manager or Citinar Approved Bignistory

Eight metrains health broke to rose of analysis. This report relates only to the samples reported and may not be reported at the reception of the client, which which approach by Each in the common to dearn temperature of the client, and the control of the client of th

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State of West Virginia Division of Environmental Protection Environmental Enforcement

Open Dump Notice of Violation and Compliance Schedule

Date of Inspection <u>1-5-17</u> Time <u>11:47</u> NOV # OD <u>SW17-49-059-SW</u>

County **Upshur** Inspector **Stanley Wolfe**

<u>Mainline LLC (Kevin Lee)</u> is hereby notified that a violation of Chapter 22, Article 15, Section 10(a) of the Code of West Virginia exists by creating, contributing to, operating, and/or allowing an open dump to exist, on property located at: Turkey Run the former Savin Lumber facility.

Address of responsible party: P.O. Box 2410, Buckhannon, WV 26201

Phone: (304) 614-2410

The following remedial measures shall be completed before <u>Twenty (20) days</u> (Check all the apply)

\boxtimes	Immediately cease dumping.
\boxtimes	Clean up the open dump at your property.
\boxtimes	Retain all receipts from proper landfill disposal.
\boxtimes	Immediately cease burning solid waste.
	Explain to this office in writing how and why your solid waste was disposed of in this unlawful manner.
	Remove all solid waste you contributed on the property where the open dump is located and dispose in a
pro	per manner.
	Reclaim this open dump. Cover with two feet of soil, seed and mulch this site.
	Other:

Received By:

Signature sent by certified mail

Stanley & Wolfe

White - Region Pink - Individual Goldenrod - Inspector

000014

STATE OF WEST VIRGINIA Department of Environmental Protection Environmental Enforcement

NOTICE OF VIOLATION

Violation No. SW17-49-059-SW		
To the Operator or Agent of:		
Facility Name: Mainline LLC Permit No.	o. <u>N/A</u>	
Permittee or Individual Kevin Lee		
Located at or near Turkey Run Old Savin	Lumber location in	<u>Upshur</u> County
Representative Kevin Lee Date 1-5-17	Time <u>11:47</u>	
Address / phone number P.O. Box 2410, Bu	uckhannon, WV 2620	<u>)1</u>
at which the following described condition of Article, Section(s) of the Code Regulations and/or Section(s) 33CSR1-7.1.f Unlawfully burned solid waste. Mainline perform on Rt 19 North Weston for the Haleville Union Lumber property owned by Mr. Kevin Lee and	or practice exists, in vio of West Virginia and/ of the Permit referen med the demolition of the Mission Church. Wastes burned.	or Section(s) 33CSR1- of the Rules and ced above promulgated thereunder in that you: ne old Giovanni Resturant and laundrymat located from this demolition was hauled to the Old Savin
The following corrective measures were disc	cussed with you at the	time of this inspection:
Within <u>20</u> days provide a written response to actions taken to abate this violation. Received by:	the inspector named	below, at the address indicated, detailing the
Certified Mail		
Stanley & Welfe		Title
Stanley E. Wolfe		
Duly Authorized Agent / Inspector	304-368-3960	Stanley.E.Wolfe@wv.gov
	Telephone	E-mail
Send Response to the Inspector at the add WV Department of Environmental Protection Environmental Enforcement / WW 2031 Pleasant Valley Rd, Fairmont, WV 265	n	









Wolfe, Stanley E

From:

Sekela, Kelli < KSekela@wm.com>

Sent:

Thursday, January 19, 2017 10:37 AM

To:

Wolfe, Stanley E

Subject:

Main Line

Stan-

The two previous loads that I sent you is the only two that has been brought into this landfill in the past two months.

If you need anything further, let me know.

Thanks,

Kelli

Kelli Sekela Sr. Operations Specialist ksekela@wm.com

Meadowfill Landfill Inc. 1488 Dawson Drive Suite 101 Bridgeport, WV 26330-7248 Tel 681-456-6991 Fax 855-450-2688

Recycling is a good thing. Please recycle any printed emails.



13035947

Meadowfill Landfill RT 2 Box 68 Dawson Dr. .. Bridgeport, W., 26330 Ph: 681-456-6989

Original Ticket# 1221037

Customer Name Meadowfill Landfill Cash Cust Carrier main line

Ticket Date 11/29/2016

Vehicle# i Container

Volume

Payment Type Check Manual Ticket#

Driver

Hauling Ticket#

Check# 5999 0007281

Route State Waste Code

Billing # Gen EPR ID

Manifest 0

Destination ASSESTOS WASTE CELL

Grid ASB

PO

Profile 0

Inbound

15700 lb

From:
Generator

Time
Scale
Description
11/29/2016 10:35:40 Inbound bin
11/29/2016 11:04:31 OUTBOIND 6mm

Operator

Gross Tare

13980 lb 1726 15

Net Tons

9.86

Connents

and the second of the second of the second of

Product	LD%	Qty	LION	Rate	Fee '	Amount	Origin
i CDAF-C&D Mixed - CDAF	N 42	0.36 0.50	Tons	86.25 86.25	3.15 4.38	\$31.25 \$43.13	Happehire

Ant \$81.71, Ant Tendered \$81.71, Chg Due \$0.00

403WM-N

Driver's Signature

Total Fees Total Ticket

\$7.53 \$81.71



Connents

...408W/M-N-

13037817

Meadowfill Landfill RT 2 Box 68 Dawson Dr. Bridgeport, W, 26339 Ph: 681-456-6589 Original Ticket# 1222901

	Scale 16 11:16:08 Inbound 16 11:49:49 CLTBOLND	Operatorr be bin	Inbound :	Gross Tare. Net	15548 1b 13868 1b 1688 1b
Generator		· .	•		
PO Profile	φ .			•	
Destination	ASBESTOS WASTE CELL	• •			•
Manifest	0 .	Grid AS	· B	•	
State Waste E	ode	Gen EPA ID		•	•••
Route	•	Billing # @	007281		•
Hauling Ticks	ta .	Check# 602	7.	•	• •
Manual Ticket	#	Driver		•	
Payment Type	Check	Container			
Ticket Date	12/13/2016	. Vehicle# 1		Volume	• •
Customer Name	. Readowfill Landfill Cash	Oust Carrier mai	n line	·	

Product		LD%	Qty ·	UOM	Rate	Fee	Amount	Origin	
· COME-C	en. Mi ved - h	1 160	Ø 84	Tone	AS. 25	7 35	\$72 AS	i cure	,

Total Fees Total Ticket

Tons

\$7.35 \$79.80

g. 84



Date: January 26, 2017

james mcgee:

The following is in response to your January 26, 2017 request for delivery information on your Certified Mail™ item number 9171999991703709424473. The delivery record shows that this item was delivered on January 13, 2017 at 1:20 pm in BUCKHANNON, WV 26201. The scanned image of the recipient information is provided below.

Signature of Recipient:

Address of Recipient:

Thank you for selecting the Postal Service for your mailing needs.

If you require additional assistance, please contact your local Post Office or postal representative.

2410

Sincerely, United States Postal Service

WV Department of Environmental Protection **Environmental Enforcement / WW** 2031 Pleasant Valley Rd, Fairmont WV 26554 Attention: Stanley Wolfe

Received

FEB 0 7 2317

Division of Water & Waste Mgmt **Environmental Enforcement**

Dear Sirs,

My name is Kevin Lee. Enclosed are the requested dump receipts and asbestos disposal receipts pertaining to the Notice of Violation.

I had designated a small burning area where we have burned brush on our property, as well as storm clean ups from the recent weather.

We did salvage anything that was reusable from the demo, we did send all the asbestos to the waste management landfill, and we did, burn some of the wood from this demo.

We have complied with all requests given.

Kevin Lee AlbA. Mair Chelic

Invoice Number	Tire and Rubber, Inc. PO Box 29 710 Grass Run Road Veston, West Virginia 26452 Phone: (304) 269-0091	
	127-17	ime
Hauter	Main Pin	
Fibblica	Phone Number	
Address	City	State Zip
County	ruck No.	
Pick-Up or Delivery F	Payment Method	· Check Number
CD Tonnage Tire Tonnage	Type of Tire	Quantity
Price per ton Total Amount 43.46 798.	80	GROSS 64400 1b 03:36PM 01/27/2017
Scale Personnel 5 Turner		
Driver		9ROSS 27640 1b 04120PH 01/27/2017
order of the West Vi West \	c. is a certified and ilcensed Tire in rginia Division of Environment Pr Virginia Public Service Commission Permit # SWF-4024/WV109533 Int will be added to each invoice p	Disposal Site by otection and the on.

	التقريب والمستراة التاقية والمتراط المستراط والمتراط				
invoice Number	Tire and Rubber, Inc. PO Box 29				
1-2228	710 Grass Run Road				
12000	Weston, West Virginia 26452				
	Phone: (304) 269-0091				
PO Number	Date	Time			
	1-27-17				
Job	Company				
	Main Rine				
· ·		the state of the s			
Hauler	Phone Number				
Address	City	State Zip			
County	Truck No.				
Usshen					
- Wenter					
Pick-Up or Delivery	Payment Method	Check Number			
CD Tonnage Tire Tonn	Type of Tire	Quantity			
15.43					
Price per ton Total Amo					
	CC				
43.46	,57	6ROSS 64240 1b			
		02:06PM 01/27/2017			
Scale Personnel					
5-		annon 77705 15			
1 luner		9ROSS 33380 1b			
Driver /		02:33PM 01/27/2017			
H 6/-					
Kettlem		30860			
Tire and Rubber inc. is a certified and licensed Tire Disposal Site by order of the West Virginia Division of Environment Protection and the					
Order of the West	et Virginia Public Service Com	mission.			
	Permit # SWF-4024/WV109	533			
A Service Charge of .015 Per	cent will be added to each inv	oice past due 30 Days / Per Month			

Tire and Rubber, Inc. Invoice Number PO Box 29 710 Grass Run Road Weston, West Virginia 28452	
Phone: (304) 269-0091 PO Number Date	Time
Job Company Maria Plan	
Hauler Phone Number	
Address City	State Zip
County Truck No.]
Pick-Up or Delivery Payment Method	Check Number
CD Tonnage Tire Tonnage Type of Tire	Quantity
Price per ton Total Amount 43.46 492.84	GROSS 55380 1b 12:36PM 01/27/2017
Scale Personnel STurner	GROSS 32700 lb
Driver Driver	22680
Tire and Rubber inc. is a certified and licensed Tile order of the West Virginia Division of Environment West Virginia Public Service Commit Permit # SWF-4024/WV109533	Protection and the ssion.
A Service Charge of .015 Percent will be added to each invoice	e past due 30 Days / Per Month

Tire and Rubber, inc. Invoice Number PO Box 29 710 Grass Run Road	
Weston, West Virginia 26452 Phone: (304) 269-0091	
Po Number Date 1-27-17	Time
Job Company Mri Olina	
Hauter Phone Number	
Address City	State Zip
County Truck No.	
lephen	
Pick-Up or Delivery Payment Method	Check Number
CD Tonnage Type of Tire	Quantity
6.79	
Price per ton Total Amount	GROSS 45960 lb
43.46 295.10	10:59AM 01/27/2017
Cordo Domonos	
Scale Personnel	
	GROSS 32390 1b
Driver /	11:34AM 01/27/2017
list tran	13580
Tire and Rubber Inc. is a certified and licensed	Fire Dianosal Site by
order of the West Virginia Division of Environment	nt Protection and the
West Virginia Public Service Comm Permit # SWF-4024/WV10953	
A Service Charge of .015 Percent will be added to each invol	

	Tire and Rubber, Inc.	
Invoice Number	PO Box 29 710 Grass Run Road	
Q 69 83	Weston, West Virginia 28452 Phone: (304) 269-0091	=
PO Number	Date/	Time
	1110/7	
Job	Company	
	Main Line Con	vdradion
		HUMOLI
Hauter	Phone Number	
Address	City .	State Zip
County	Truck No.	
Liewis		
Pick-Up or Delivery	Peyment Method	Check Number
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<u> </u>		
Price per ton Total An	nount	
43.46	an L	GROSS 34480 lb
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Scale Bersoninel	₹	••
900/	_4	e.e. :
Driver /		SROSS 25920 1b
1 St		04:29PM 01/10/2017
1821189		re Disposal Site by
order of the Wes	er inc. is a certified and licensed Ti at Virginia Division of Environment	(Prometton and me
W	est Virginia Public Service Commi	ssion.
A Service Charge of .015 Pe	ercent will be added to each invoice	e past due 30 Days / Per Month

Invoice Number	Tire and Rubber, inc. PO Box 29 710 Grass Run Road Weston, West Virginia 26452	
PO Number	Phone: (304) 269-0091	Time
Job	Main Line Co	20 Startion
Hauler	Phone Number)
Address	City	State Zip
County	Truck No.	
Pick-Up or Delivery The Property of the Prope	Payment Method NUOILL	Check Number
CD Tonhage Tire Toni	Type of Tire	Quantity
Price per ton Total Am 43.46 28.	3.36	GROSS 38920 1b 02:33PM 01/10/2017
Scale Personnel	1	75-7011
Driver All		93:11PM 01/10/2017
Tire and Rubber	r inc. is a certified and licensed Ti t Virginia Division of Environment	re Disposal Site by 13040
We	est Virginia Public Service Commis Permit # SWF-4024/WV109533 rcent will be added to each invoice	asion.

Tire and Rubber, Inc. Invoice Number PO Box 29	
710 Grass Run Road	
Weston, West Virginia 26452 Phone: (304) 269-0091	
	Time
115117	
Job Company	
Maindine	
Hauler Phone Number	
Address City	State Zip
County Truck No.	
Pick-Up or Delivery Payment Method	Check Number
CD Tonnage Type of Tire	Quantity
3.36	
Price per ton Total Amount	
43.46 146.03	GROSS 32600 1b
776.03	12:42PM 01/05/2017
Scale Personnel	12:42FH 01/G3/2017
Scale Personner	
A WING	6R0SS 25880 1b
Driver	01:08PH 01/05/2017
Ca Le	6720
	The Dispersion of the bar
Tire and Rubber Inc. is a certified and licensed order of the West Virginia Division of Environme	
West Virginia Public Service Comr	nission.
Permit # SWF-4024/WV10953 A Service Charge of .015 Percent will be added to each invo	
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	Tire and Rubber, Inc.	
Invoice Number	PO Box 29 710 Grass Run Road	
62942	Weston, West Virginia 28452 Phone: (304) 269-0091	
PO Number	Date Time	
	11517	
Job	Company	• • • •
	Main Pline	
Hauler	Phone Number	
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County	Truck No.	
Commo		
Pick-Up or Delivery	Payment Method Check Number	
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CA Ree	. 10%	と い に に に に に に に に に に に に に
Tire and Rubber	r Inc. is a certified and licensed Tire Disposal Site by	
order of the West	t Virginia Division of Environment Protection and the est Virginia Public Service Commission.	
	Permit # 8WF-4024/WV109533	or Month
A Service Charge of .U15 Pel	rcent will be added to each invoice past due 30 Days / F	o monu

State of West Virginia Division of Environmental Protection Environmental Enforcement

Open Dump Notice of Violation and Compliance Schedule

Date of Inspection 1-5-17 Time 11:47 NOV # OD SW17-49-059-SW
County Unshur Inspector Stanley Wolfe
Mainline LLC (Kevin Lee) is hereby notified that a violation of Chapter 22, Article 15, Section 10(a) of the
Node of West Virginia exists by creating, contributing to, operating, and/or allowing an open dump to exist, on
roperty located at: Turkey Run the former Savin Lumber facility.
Address of responsible party: P.O. Box 2410, Buckbannon, WV 26201
топе: <u>(304) 614-2410</u>
he following remedial measures shall be completed before Twenty (20) days
(Check all the apply)
Immediately cease dumping.
☑ Clean up the open dump at your property.
☑ Retain all receipts from proper landfill disposal.
☑ Immediately cease burning solid waste.
Explain to this office in writing how and why your solid waste was disposed of in this unlawful manner.
Remove all solid waste you contributed on the property where the open dump is located and dispose in a
proper manner.
Reclaim this open dump. Cover with two feet of soil, seed and mulch this site.
Other:
Received By:
Signature sent by certified mail—9171999991703709424473
Stanley Elicoffe
Duly Authorized Agent Stanley Wolfe Phone (304) 368-3960
Addendum Attached? Yes 🔲 No 🖾
White - Region Pink - Individual Goldenrod - Inspector

STATE OF WEST VIRGINIA Department of Environmental Protection Environmental Enforcement

NOTICE OF VIOLATION

Violation No. <u>SW17-49-059-SW</u>		
To the Operator or Agent of:		
Facility Name: Mainline LLC Permit No	. <u>N/A</u>	
Permittee or Individual Kevin Lee		
Located at or near Turkey Run Old Savin	Lumber location	in <u>Unshur</u> County
Representative Kevin Lee Date 1-5-17	Time 11:47	
Address / phone number P.O. Box 2410. Bu	ickhannon, WV 20	<u>6201</u>
at which the following described condition of Article, Section(s) of the Code Regulations and/or Section(s) 33CSR1-7.1.f Unlawfully burned solid waste. Mainline perform	r practice exists, in of West Virginia and of the Permit referenced the demolition of Mission Church. Was	dersigned, duly authorized agent of the Secretary, violation of Chapter, and/or Section(s) 33CSR1- of the Rules and renced above promulgated thereunder in that you: of the old Glovanni Resturant and laundromat located stes from this demolition was hauled to the Old Savin
The following corrective measures were disc	aussed with you at t	he time of this inspection:

within <u>20</u> days provide a written response to actions taken to abate this violation.	the inspector name	ed below, at the address indicated, detailing the
Received by: Certified Mail—9171999991703	3709424473	Mah
Signature		D.B.A majohne LCC
Stanley & Weffe		
Stanley E. Wolfe		
Duly Authorized Agent / Inspector	304-368-3960	Stanley.E. Wolfe@wv.gov
	Telephone	E-mail
Send Response to the Inspector at the add WV Department of Environmental Protection Environmental Enforcement / WW	ress indicated belon	DW:

2031 Pleasant Valley Rd, Fairmont, WV 26554

000034



Original Ticket# 1221037

Market Control of the RT 2 Box 68 Damson Dr. Bridgeport, WV, 26336 Mar Silver Company

Customer Mame Flankowfill Larvifill Cash Cook Corrust Ticket Date 11/29/2016 Payment Type Check

Maraad. Tacket#

Hauling Ticket#

Route

State Hashe Code Hand Fest E

Destination POBESTOG WASTE CELL

CO

Profile

0 Generation .

madr. Linw Venicle# i

Correctings

Driver

Checké

Balling # \$227281

der See 13

erid saa

Time 11/25/5216 10:25:48 11/29/2016 11:04:31	Greenation un ba	Inbound	Gross Tave Net Ions	15700 li 13980 li 1723 li 5.60
			; C; m	which

Comments

Product	1.35%	Qty	LEN	Pare	Fee	Generality	Origin
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Out 891.71; Out Terdered 901.71; Dig Nie 90.00

...or's Cignwhare

Total Fees Total Ticket

¥7, 53 \$81,71



WEST VIRGINIA



ECTIFICATION OF ABATEMENT, DEMOLITION, OR DESCUATION

10-26-16			OFFICE USE ONLY				
			Date Rec'd:	Check No:			
perat	or Project No: HALEVILLE UMEN	mission chud	Postmark Date:	Paid By:			
ESTOP	/1 Giavonnis /1661		Notification No:	Amount: 5			
	l Notification:						
r Afra or	Original 🖸	Davidson &	(Highlight Changes)	Consultation [7]			
		TOPAININE N	र्शरमधियासिय ट्रामासिट्य)	Cancellation 🗆			
Cype of	Operations						
	Demolition Ordered Demolition		enovation C.	Emergency Renovation C			
Padility	Owner Materille Union Miss	and church	/ PO BOX 65				
	Name: //// VIIIe VIVIAN 11133	مال مالان مالان	, , ,				
	Address: 73/ N. Main St.		m. a. s. 254	-0			
		te: w.	Zip Code: 264	92400 / 304-439-4079			
	Contact Person: John Suttles		Phone: 304-36	92400/ 204- 434-4079			
EXILLY	Description						
_	Name: HA/EvillE UNION MISSI	ion Church					
	ACCRESSE 731 N. MAIN ST.		CHY: WESTON				
	County: Lawis		Location Within				
	Building Size (Sq. Pt.):		Number of Floor				
	Present Use: NOT USED		Prior Use: Chu	nch			
sbest	s Contractor:						
	Name: KEVIN LEE		Asbestos Contra	ctor License #: AC OO2416			
	Address: P,O, Boy 2410						
	City: Buckhannal St	es my,	Zip Code: 26	201			
	Contact Person: Kevin Lieur		Phone: 304-6	14-2410 /304-473-1663			
Miles C	Constructor:						
	Name		Contractor's Lie	enn d:			
	Address:						
	City: Ste	le:	Zip Code:				
	Contact Person:		Phone:				
	Plantaction						
1	Inspection Date: 9-14-16						
	Asbestos Inspection By: Mike Tel	MK:NS	WV License A	1008870			
	Lab: EMSL ANALYPICAL		Analysis By: Va	STIE Elliot + SON Combs			
	Procedure Used to Detect Pres	ence of Asbestos	32	Spice Cole			
	Is Asbestos Present at 1% or C	Breater:	Yes No				
	Project Designer: KEVIN LEE	W	V License #: APOC	3801			
	Air Monitor: DOES NOT APPN / B						
	the same of the sa						
		st Date: //- 9-/6	6 Completion Date	z //-//-16			
		nt Dane:	Completion Date	E			
	Project Work Hours:	15	Lorde Dinner Man. B The F.	WX THE PERMIT			

Emergency Renovations: Date & Hour of Sudden Unsuperted Event: AM FM Attach a description of the sudden, unexpected event and how this results in an unsafe condition, would cause equipment damage or an unscenorable financial barden.
вен Аденсут
Date Order:/ Date Order to Begin:/ (Copy of order must be attached.)
Types of ACM: Chruschile.
Asbestos Contribung Minterial To Be Removed:
Area: 1,600 Sq. Ft: 43 % Asbestos: Area: Sq. Ft: % Asbestos: Other: Cu. Ft: % Asbestos: Other: Cu. Ft: % Asbestos:
work and method(s) to be used: Taking up floor +
has asbastos, with proper tooks for floor tile removing, will double bag of tag
and transport to Medowifill Land Fill in Bridge port WU as to their speed.
Description of procedures to be used to comply with NESHAP (40CFR61 Subpart M):
Description of procedures to be followed in the event that unexpected subcates is found or previously soufilable ACM becomes countried uniterrated or reduced to provide:
Waste Transporter: Name: Charling the Day Will Cassus.
Address: I Mostern hoses State: WU Zin Code: 26221
Person: Keytolog
Weste Disposal Sites Neme: Medowitzil Landitzil ID#: SWF-1032-98
TO SIDELLE
Contact Person: Phone: 681-456-691
Cortify that an individual trained in the provisions of 40 CFR 61, Subpart M will be on site during the demolition or renovation and evidence that the required training has been accomplished by the person will be available for inspection during normal business hours. I further certify that the information complished in the notification is correct.
Signature of Owner/Operator: Hall
Name and Tale (Print or Type): KEU! N LEE CHUSE PAININE US ROUTERCHE

, 1.

MAINLINELLC P.O. BOX 2410 BUCKHANNON, WY 26201 FIRST COMMUNITY BANK GIAVONDIS/166' FRORET anggalthe Booo sabatos son attacom TUMORED DOLLARS 'V. Dept of Kaltha KESOURCES DATE 10-22-16 \$ 200.00 LDOLLARS 自 明了 69-129/515 Egizati Püra Rud Mand X Se Robert 5934

THE THE RESERVED TO SERVED THE SERVED SERVED THE ASSESSMENT OF THE SERVED SERVE

Meadowfill Landfill, inc.

NON-HAZARDOUS SPECIAL WASTE MANIFEST

CEME	RATOR	
GENERATOR NAME JOHN SETTIES - LINESTON /	ILOGATION	
MATEVILLE UNION MISSIN CHURCH /2 GINGODES /1661	SAME	
IADDAESS	IADDRESS	
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ONY STATE ZIP WV 26452	WESTON	WV. 26452
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This is to certify that the above-named materials are properly classified, describ		are in proper condition for importantion
according to the applicable regulations of the Department of Transportation.	out process, manded and essents, and	and in proper concessor to dataperaters
ADATEMENT COMPANY NAME	ADDRESS	CKHANNOIN WY 26201
MAINLINELLE DBA KEVIN LEE SUPERVISOR NAME SIGNATURE	PO DOX 2410 110	CENTINION IN 66201
SUPERVISOR NAME SIGNATURE SIGNATURE	304-6	142410 /304.473-1663
	PORTER	epitapida karantak
TRANSPORTER NAME	FHONE NUMBER	TRAILER NUMBER, Single AxIC-5
MAININE LLC	304-473-1663	
ADDRESS I MORTON AVE BUCKHANNOW	CITY	STATE ZIP
I hereby certify that the above named material was picked up at the	I hareby certify that the above named no to the destination listed below.	
generator site.	to the designation listed below.	11. 19-16
DRIVER SIGNATURE SHIPMENT DATE	DRIVER SIGNATURE	<u> </u>
X KEVIN LEE	X REX HARFER	
DRIVER NAME (PRINT)	DRIVER NAME (PRINT)	
	VATION	A SURVEY OF THE SECTION OF THE SECTION OF
MEDOW PILL LANDFILL	SWF-1032-98	PHONE NUMBER 681-456-6991
ADDRESS	ATY A	WY, 26330
I hereby capity that the above named material has been accepted and to the best		
2/offindfife~ A.		11-29-16
Name of Authorized Agent	Signature	Recipient Date

WHITE-TRANSPORTER'S COPY

YELLOW-BENERATOR'S COPY

PINK-GENERATOR'S COPY

GOLD-DISPOSAL FACILITY'S COPY



west virginia department of environmental protection

Environmental Enforcement 601 57th Street SE Charleston, WV 25304

Telephone: (304) 926-0470 Fax: (304) 926-0488

Jim Justice, Governor Austin Caperton, Cabinet Secretary www.dep.wv.gov

February 8, 2017

Mainline LLC ATTN: Kevin Lee P.O. Box 2410 Buckhannon, WV 26201

CERTIFIED RETURN RECEIPT REQUESTED

91 7199 9991 7037 1005 2863

NOTICE OF CIVIL ADMINISTRATIVE PENALTY

Re: Permit No.: N/A

No. of NOVs: Two (2) CAP Case No.: 170012

In accordance with West Virginia Code 22-15-15(c) you are hereby notified that Mainline LLC has been assessed a proposed civil administrative penalty on the Notices of Violation dated January 5, 2017.

The proposed penalty of \$9,075 was calculated using the attached CAP Calculation Forms in accordance with Legislative Rule, Title 33, Series 22.

Pursuant to West Virginia Code 22-15-15(c), you may contest the fact of the violation or the amount of the proposed penalty by requesting an informal hearing by completing and returning the enclosed card within twenty (20) days upon receipt of the Notice of Civil Administrative Penalty.

Pursuant to Legislative Rule 33CSR22-5.3.d, there is provision to reduce the Civil Administrative Penalty for ability to pay a civil administrative penalty. Should you desire to pursue this provision, you should be prepared to present all necessary supportive information and/or financial documentation at the scheduled informal hearing. <u>Incomplete information or information received more than ten (10) calendar days after the informal hearing date will not be evaluated.</u>

If you do not request an informal hearing within the prescribed time limits, the proposed assessment becomes final and is due and payable to the West Virginia Department of Environmental Protection for deposit in the Solid Waste Reclamation and Environmental Response Fund. Payment must include a reference to the CAP Case No. and shall be mailed to the following address:

Chief Inspector Environmental Enforcement – Mail Code #031328 WVDEP 601 57th Street SE Charleston, WV 25304

Should you have any questions, please contact me at (304) 926-0470.

Sincerely,

Christopher M. Gatens
Assessment Officer

Enclosures: CAP Calculation Forms

cc: Jeremy W. Bandy, Chief Inspector, EE (via e-mail)

Robin C. Dolly, Assistant Chief Inspector, EE/WW (via e-mail) David C. Simmons, Assistant Chief Inspector, EE (via e-mail)

Laura McGee, Environmental Resources Specialist, EE (via e-mail)

Tonya Mather, Environmental Inspector Supervisor, EE/WW (via e-mail)

Stanley Wolfe, Environmental Inspector, EE/WW (via e-mail)

(1)

CAP Calculation Form

for Violations of the Solid Waste Management Act

2/7/2017

Mainline LLC Company/Individual	-			V/A it / ID #	<u>SW17-49-059</u> Violatio	
Deviation from Requirement: (From Table A)	9					
(From Table 74)					Amount from Table D	
Potential for Harm:	9				\$3,025.00	
(From Table B)						
					Sub-Total	
Negligence/Good Faith:	10	(2)	\$6,050.00	
(From Table E)						
					Sub-Total	
Adjustment Factor:	0.75			-	\$4,537.50	
(From Table G)						
					Sub-Total	
Unique Factor:	0.00			-	\$4,537.50	
(Actual Factor Desired - 0.	.00 to 2.00)					
					Assessment for this Violation	
History of Noncompliance:	0	=	#N/A	•	\$4,537.50	
(No. of Enforcement Action	ns - Table I)			-		

Violation:

WV State Code 22-15-10(a)

Description:

Mainline LLC created an open dump. Specifically, Mainline LLC performed the demolition of the old Giovanni Restaurant and Laundromat located on Rt 19. Mainline LLC hauled the wastes to the old Savin Lumber property, owned by Mr. Kevin Lee, and located on Turkey Run Road, in Upshur County, West Virginia. The open dump consisted of construction/demolition materials and other solid waste including household trash and tires.

<u>CAP Calculation Form</u> for Violations of the Solid Waste Management Act

2/7/2017

Mainline LLC Company/Individual				N/A it / ID #	SW17-49-059-SW No Violation #
Deviation from Requirement: (From Table A)	9				
Potential for Harm:	9			-	Amount from Table D
(From Table B)	9			-	\$3,025.00
,				_	Sub-Total
Negligence/Good Faith:	10	(2)	\$6,050.00
(From Table E)					Code Total
Adjustment Factor:	0.75			-	Sub-Total \$4.537.50
(From Table G)	0.75			•	φτ,υυ 1100
,					Sub-Total
Unique Factor:	0.00				\$4,537.50
(Actual Factor Desired - 0.0	0 to 2.00)				
History of November 1	0		#N/A	=	Assessment for this Violation
History of Noncompliance: (No. of Enforcement Actions	0 - Table I)	=	#N/A	=	\$4,537.50
olation: WV Legislative Rule 33CSR1 Se	ection 7.1.f				
					performed the demolition of the old Giovanni wastes to the old Savin Lumber property, own

by Mr. Kevin Lee, and located on Turkey Run Road, in Upshur County. West Virginia. Wastes from this project were

being openly burned at the time of inspection.



1/5/2017 – Construction/Demolition waste burning at the old Savin Lumber property owned by Mr. Kevin Lee.



1/5/2017 – Other solid waste including household waste and tires.



1/5/2017 – Rt. 19 North Weston Old Giovanni Restaurant and Laundromat location; Mainline LLC on location.



 $1/5/2017-Mainline\ LLC\ bull dozer\ completing\ demolition.$



west virginia department of environmental protection

Environmental Enforcement 601 57th Street SE Charleston, WV 25304

Telephone: (304) 926-0470 Fax: (304) 926-0488

Jim Justice, Governor Austin Caperton, Cabinet Secretary www.dep.wv.gov

March 15, 2017

Mainline LLC ATTN: Kevin Lee P.O. Box 2410 Buckhannon, WV 26201

91 7199 9991 7037 0981 4380

RE: Civil Administrative Penalty-Case No. 170012

Dear Mr. Lee:

By this correspondence, the West Virginia Department of Environmental Protection (WVDEP) is requesting that you remit the civil administrative penalty, in the amount of \$9,075 for deposit into the Solid Waste Reclamation and Environmental Response Fund. In support of this request, the agency offers the following:

- 1. On February 10, 2017, Mainline LLC received a Notice of Civil Administrative Penalty stating that a proposed penalty had been assessed against Mainline LLC and affording Mainline LLC the right to contest the assessment by requesting an informal hearing within twenty (20) days of receipt of the Notice.
- 2. The Notice of Civil Administrative Penalty further stated that should a hearing not be requested within the prescribed timeframe, the proposed penalty assessment would become final, due and payable to the WVDEP.
- 3. To date, the WVDEP has not received Mainline LLC's request for an informal hearing nor has Mainline LLC paid the \$9,075 assessment.

Pursuant to Legislative Rule, Title 33, Series 22, Section 5.1, no informal hearing before the assessment officer was requested, the Secretary's decision has become a final order and the civil administrative penalty is due and payable.

Please remit the civil administrative penalty immediately. Payment shall include a reference to the CAP Case No. and shall be mailed to the following address:

Chief Inspector
Environmental Enforcement – Mail Code #031328
WVDEP
601 57th Street SE
Charleston, WV 25304

Promoting a healthy environment.

Should you have any questions concerning this matter, please contact me at (304) 926-0470.

Sincerely,

Christopher M. Gatens
Assessment Officer

cc: Jeremy W. Bandy, Chief Inspector, EE (via e-mail)
Robin C. Dolly, Assistant Chief Inspector, EE/WW (via e-mail)
David C. Simmons, Assistant Chief Inspector, EE (via e-mail)
Laura McGee, Environmental Resources Specialist, EE (via e-mail)
Tonya Mather, Environmental Inspector Supervisor, EE/WW (via e-mail)
Stanley Wolfe, Environmental Inspector, EE/WW (via e-mail)

(3b)



west virginia department of environmental protection

Environmental Enforcement 601 57th Street SE Charleston, WV 25304

Telephone: (304) 926-0470 Fax: (304) 926-0488

Jim Justice, Governor Austin Caperton, Cabinet Secretary www.dep.wv.gov

June 30, 2017

Mainline LLC ATTN: Kevin Lee P.O. Box 2410 Buckhannon, WV 26201

CERTIFIED RETURN RECEIPT REQUESTED
91 7199 9991 7037 1002 0107

RE: Violation of Chapter 22, Article 15 of the WY State Code

Dear Mr Lee:

Thank you for attending the Informal Hearing for Civil Administrative Penalty (CAP) Case No. 17-0012 on June 28, 2017. It was determined that the additional information provided during the informal hearing was insufficient to warrant a reduction in the assessment. Therefore, the original assessment, in the amount of \$9,075, has been upheld. The detailed rationale for this decision is included on the enclosed Informal Hearing Decision sheet(s).

Should you concur with this assessment, please send the signed check within thirty (30) days of receipt of this correspondence for deposit into the Solid Waste Reclamation and Environmental Response Fund. Payment shall include a reference to the CAP Case No. and shall be mailed to the following address:

West Virginia DEP, Environmental Enforcement Mail Code #031328 601 57th Street SE Charleston, WV 25304.

If you wish to contest the results of this conference, pursuant to West Virginia Code, Chapter 22-15-15(c)(1), you may request a formal hearing before the Environmental Quality Board by mailing the request to the following address within thirty (30) days of receipt of this decision:

West Virginia Environmental Quality Board 601 57th St. S.E. Charleston, WV 25304.

If there are any questions regarding the formal hearing, you may contact the Environmental Quality Board at (304) 926-0445.

Should you have any questions regarding the Informal Hearing Decision, please contact me at (304) 926-0470.

Sincerely,

Christopher M. Gatens
Assessment Officer

Attachment

cc:

Jeremy W. Bandy, Chief Inspector, EE (via e-mail)

Robin C. Dolly, Assistant Chief Inspector, EE/WW (via e-mail) David C. Simmons, Assistant Chief Inspector, EE (via e-mail)

Laura McGee, Environmental Resources Specialist, EE (via e-mail)

Tonya Mather, Environmental Inspector Supervisor, EE/WW (via e-mail)

Stanley Wolfe, Environmental Inspector, EE/WW (via e-mail)

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Informal Hearing Decision

for Violations of the Solid Waste Management Act

CAP Case No.: 17-0012 6/30/2017 Mainline LLC SW17-49-059-SW No. 2 Company/Individual Permit / ID # Violation # Pre-Conference Post-Conference Amount from Table D Seriousness Score: 9 / 9 9 / 9 \$3,025.00 Pre-Conference Post-Conference Sub-Total Negligence/Good Faith Score: 2.0 2.0 \$6,050.00 Pre-Conference Post-Conference Sub-Total 0.75 0.75 \$4,537.50 Adjustment Factor: Pre-Conference Post-Conference Sub-Total \$4,537.50 Unique Factor: 0.00 0.00 Pre-Conference Post-Conference Sub-Total 0 = N/A\$4,537.50 History of Non-= N/A **Final Amount Initial Assessment** \$4.537.50 \$4,537.50 Decision Original assessment upheld Rationale Information was not provided during the informal hearing that warranted a reduction in the assessment. Final Amount Due: \$4,537.50

Christphn M. La

Assessment Officer:

30-Jun-17

Informal Hearing Decision for Violations of the Solid Waste Management Act

CAP Case No.: 17-0012

	lainline LLC	N/A	SW17-49-059-SW No. 1
Com	pany/Individual	Permit / ID #	Violation #
Seriousness Score:	Pre-Conference 9 / 9	Post-Conference 9 / 9	Amount from Table D \$3,025.00
Negligence/Good Faith Score:	Pre-Conference	Post-Conference	Sub-Total \$6,050.00
Adjustment Factor:	Pre-Conference 0.75	Post-Conference 0.75	Sub-Total \$4.537.50
Jnique Factor:	Pre-Conference 0.00	Post-Conference 0.00	Sub-Total \$4,537.50
History of Non-	Pre-Conference 0 = N/A	Post-Conference 0 = N/A	Sub-Total \$4.537.50
	Initial Assessment \$4,537.50		Final Amount S4,537.50
		Decision	
	Origina	al assessment upheld	
	ı	Rationale	
nation was not provided duri	ing the informal hearing that warranted a re	eduction in the assessment.	
7			
	Final Amount D	ue: \$4,537.50	
Assessment Officer:	Christolm M. I.	The Date	e: 30-Jun-17

6/30/2017

approved for paymen	t.				
Date: 8/9/17 Print Nam	ne: Brittany Hur	nt	Signed	uttany H	w
FEIN#/SS#				PreEncumbrance	
Vendor#	Encumbrance				
Lease #				Liteumbrance	
Order/Requisition/Ma	ster Agreeme	ent#		12	
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FISCAL YEAR	2017	2017	2017	2017	20
SUB-FUND	0000	0000	0000	0000	00
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UNIT	9496				
APPR	13000		11		
OBJECT	3211				
SUB OBJECT	3520				
AMOUNT		\$ -	\$ -	\$ -	\$
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