File ID Numb	per: HWCB2016443	DEQ/DWM/Hazardous Waste Section
NCD/NCR (o	ther) Number: NCD000609982	
Facility Nam	e: Blanchard Terminal Co. LLC—Ch	arlotte Terminal
Address: 740	01 Old Mount Holly Rd.	City: Charlotte
County: Med	cklenburg	
File Date Rar	nge: 11/18/82—11/23/99	
Document T	ype (s)	
	Inspection Reports	
	*NOV (See Comments)	
	* Compliance Orders/Settlemen	t Agreement (See Comments)
	*(Provide NOV Type, Docket Nu	mber and Date of NOV in Comment Section)
X	Correspondence/Letters	
	Pictures (Tape to a full sheet of p	paper)
	** Name Change and Date of Ch	ange
	** (Write Name Change Informa	tion in Comment Section)
	Sampling Data	
	Other Information (See Commer	its)
Comments:		





NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT

JAMES B. HUNT JR. GOVERNOR

November 23, 1999

BILL HOLMAN SECRETARY SOUTHEAST TERMINAL PO BOX 76045 ATLANTA, GA 30358-

WILLIAM L. MEYER DIRECTOR DEC 1999
RECEIVED HAZARDOUS WASTE WASTE

RE EPA ID NO .: NCD000609982

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. We are advising EPA of the changes.

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, Administrative Assistant Division of Waste Management

cc: JOE PARKER



State of North Carolina **Department of Environment** and Natural Resources

Division of Waste Management

November 23, 1999



Notification of Hazardous Waste Report Current Computer Record 'X' indicates operation status of your facility.

EPA ID#:

NCD000609982

Company name: SOUTHEAST TERMINAL

Owner:

TRANSMONTAIGNE TERMINALING INC

Contact:

JIM SLIGH, ENVIRON SPEC

Phone number:

770/518-3662

Location address: 7401 OLD MT HOLLY RD City, St & ZIP: CHARLOTTE, NC 28214-

Generator	TSD	Used Oil Fuel Marketer	
LARGE GENERATOR X SMALL QNTY GENERATOREXEMPT SMALL QNTYLG QNTY. UNIVERSAL	STORES TREATER DISPOSER	Marketer directs shipment of used oil to off-specification burner Marketer who first claims the used oil meets specifications	
Transporter	Hazardous Waste Fuel	Used Oil Burner-Combustion Devices	
For own waste only For commercial purposes	Gentr marketing to burnerOther marketersBurner1. Smelter deferral	Utility Boiler Industrial Boiler Industrial Furnace	
Transportation	2. Small qunt. exempt	Used Oil Transporter Activities	
Air		Transporter	
Rail Highway	Combustion Devices	Transfer facility	
Water	Utility boiler	Used Oil Processor/Re-refiner Activities	
Other	Industrial boiler	Process	
	Industrial furnace	Re-refine	

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

Your EPA ID number is currently active.



NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT



RE EPA ID NO.: NCD000609982

JAMES B. HUNT JR. GOVERNOR

November 23, 1999

BILL HOLMAN SECRETARY SOUTHEAST TERMINAL PO BOX 76045 ATLANTA, GA 30358-

WILLIAM L. MEYER DIRECTOR

Dear Sir/Madam:

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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, Administrative Assistant Division of Waste Management

cc: JOE PARKER



State of North Carolina Department of Environment and Natural Resources

Division of Waste Management

November 23, 1999



Notification of Hazardous Waste Report
Current Computer Record
'X' indicates operation status of your facility.

EPA ID#: NCD000609982

Company name: SOUTHEAST TERMINAL

Owner: TRANSMONTAIGNE TERMINALING INC

Contact: JIM SLIGH, ENVIRON SPEC

Phone number: 770/518-3662

Location address: 7401 OLD MT HOLLY RD City, St & ZIP: CHARLOTTE, NC 28214-

Generator	TSD	Used Oil Fuel Marketer
LARGE GENERATOR X SMALL QNTY GENERATOREXEMPT SMALL QNTYLG QNTY. UNIVERSAL	STORES TREATER DISPOSER	Marketer directs shipment of used oil to off-specification burner Marketer who first claims the used oil meets specifications
Transporter	Hazardous Waste Fuel	Used Oil Burner-Combustion Devices
For own waste only For commercial purposes	Gentr marketing to burnerOther marketersBurner1. Smelter deferral	Utility BoilerIndustrial BoilerIndustrial Furnace
Transportation	2. Small qunt. exempt	Used Oil Transporter Activities
Air Rail Highway Water Other	Combustion Devices Utility boiler Industrial boiler Industrial furnace	 Transporter Transfer facility Used Oil Processor/Re-refiner Activities Process Re-refine
Please notify us if there is any	further change in your operation v	which would affect your status specifically

Your EPA ID number is currently active.

Company's Name, Ownership, Address, Contact or Telephone Number.

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT



JAMES B. HUNT JR. GOVERNOR

November 1, 1999

SOUTHEAST TERMINAL PO BOX 86 PAW CREEK, NC 28130-0086

WAYNE MCDEVITT SECRETARY

RE EPA ID NO .: NCD000609982

WILLIAM L. MEYER DIRECTOR

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. We are advising EPA of the changes.

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, Administrative Assistant Division of Waste Management

cc: JOE PARKER

State of North Carolina Department of Environment and Natural Resources

Division of Waste Management

November 1, 1999



Notification of Hazardous Waste Report Current Computer Record 'X' indicates operation status of your facility.

EPA ID#:

NCD000609982

Company name: SOUTHEAST TERMINAL

Owner:

TRANSMONTAIGNE TERMINALING INC

Contact:

JIM SLIGH, ENVIR COORD

Phone number: 770/518-3671

Location address: 7401 OLD MT HOLLY RD City, St & ZIP: **CHARLOTTE, NC 28214-1788**

Generator	TSD	Used Oil Fuel Marketer
X LARGE GENERATOR SMALL QNTY GENERATOR EXEMPT SMALL QNTY LG QNTY. UNIVERSAL	STORES TREATER DISPOSER	Marketer directs shipment of used oil to off-specification burner Marketer who first claims the used oil meets specifications
Transporter	Hazardous Waste Fuel	Used Oil Burner-Combustion Devices
For own waste only For commercial purposes	 Gentr marketing to burner Other marketers Burner 1. Smelter deferral 	Utility Boiler Industrial Boiler Industrial Furnace
Transportation Air Rail	2. Small qunt. exempt	Used Oil Transporter Activities Transporter Transfer facility
Highway Water Other	Combustion Devices Utility boiler Industrial boiler Industrial furnace	Used Oil Processor/Re-refiner Activities Process Re-refine

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

Your EPA ID number is currently active.

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: MR KEITH LEWIS SOUTHEAST TERMINAL CHARLO'S 7401 OLD MOUNT HOLLY ROAD 	A. Received by (Please Print Clearly) LARRY ASTRONOLUS 10 -13-96 C. Signature X Sang Clearly Addressee D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No		
P.O. BOX 86 PAW CREEK, NC 28130-0086	3. Service Type ☑ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.		
	4. Restricted Delivery? (Extra Fee) ☐ Yes		
2. Article Number (Copy from service label) Z 473 079 105			
PS Form 3811, July 1999 Domestic Ret	turn Receipt 102595-99-M-1789		

Z 473 07		15		
US Postal Service	5			
Receipt for Cert	ified	Mail		
No Insurance Coverage F Do not use for Internation	al Mail	u. (See re	verse)	
Sent to Mr. Keith Le				
Street & Number 7401 Old Mo	unt	Hol	ly_	Roa
Post Office, State, & ZIP Cod			0.0	0
Paw Creek N	\$	3130	-00	80
Postage	Ψ			-
Certified Fee				
Certified Fee Special Delivery Fee				
Special Delivery Fee Restricted Delivery Fee				
Special Delivery Fee Restricted Delivery Fee				
Special Delivery Fee Restricted Delivery Fee				
Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom	\$			

Region 4 Compliance Data Entry Form - Side A (Rev.8/97)
- Submittal Initial Corrected Information By- Date - By- Date -
FACILITY INFORMATION: RCRA Comp. Section: //
EPA ID Number: Received:
NC00000609982 Entered/ Returned:/_/_
Facility Name: Southeast Terminal Charlotte - City: CHANLOTTE / PAN (Neck
EVALUATION DATA: New: Change: Delete: (=== : Required)
Agency: Mo. Day Year Type: Control Number Data Entry Personnel
Person: 029 Reason:
Evaluation Comments: No Violations
2:
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:
- no longer a SNC (SNN eval.) same as or / /
VIOLATION DATA: New: Change: Delete:
Agency: Type: Date (mdy) / / / Class: Determined: / / / / / Class:
Priority: Branch: Person: Number #
Return to Scheduled Actual Compliance: /
Reg. Type: Reg. Description (30):
Comment (72):
Agency: Type: Date (mdy) / / Class: Determined: Seg. (Data Entry)
Priority: Branch: Person: Number
Return to Scheduled Actual Reg. Compliance: / /
Comment (72):

Reg. Description (30): Comment (72): _

Date (mdy) Determined:

Person: |

Scheduled -

Priority: |

Reg. Type:

Branch: |

Return to Compliance:

*** 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 Entr
Person: Branch: Poll. Prev.
Proposed: 1) Payments: Date Paid: 5 1 1 1 1 1 1 1 1 1
\$ <u> </u>
Enforcement Comments: 1: (74)
2:
. Cite violations addressed by this action below -
VIOLATION DATA: New: Change: Delete:
#_ Agency: Type: : Date (mdy) / / Class: Determined: Seg. (Data En
Priority: Branch: Person: Number
Return to Scheduled Actual Reg.
Comment (72):
#_ Agency: Type: Date (mdy) / / / Class: Determined:
Priority: Branch: Person: Number
Return to Scheduled Actual Reg.
Comment (72):
#_ Agency: Type: Date (mdy) / Class:
Priority: Branch: Person: Number
Reg. Reg. Description (30):
Comment (72):
Agency: Type: Date (mdy) Class:
Priority: Branch: Person: Number
Return to Scheduled Actual Reg. Type: Reg. Description (30):
Comment (72):

RCRA INSPECTION REPORT x = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: Southeast Terminal Charlotte - Louis Dreyfus Energy
Location: 7401 Old Mount Holly Road, Charlotte, N.C. 28214-1788
Mailing Address: P.O. Box 86, Paw Creek, N.C. 28130-0086
EPA ID#: NCD 000 609 982 Phone Number: 704-399-3371
Contact/Title: Keith Lewis - Terminal Manager
Inspection Date: Oct. 11, 1999 Last Inspection: May 2, 1997
Status: LOG Type of Inspection: CEI
Inspector(s): Joseph Parker - DENR Hazardous Waste Section
Present at Inspection: Keith Lewis - Southeast Terminal
Type of Business: Southeast Terminal Charlotte operates as a
petroleum terminal for distribution purposes.
Wester Commenced The beganding to the short been commented
Wastes Generated: The hazardous waste streams have been generated
since the last inspection: D001 - Waste Flammable Solids (petroleum hydrocarbons)
D001 - Waste Flammable Solids (petroleum hydrocarbons) D001, D018 - Waste Flammable Liquids (gasoline)
DUUI, DUIS - Waste Flammable Liquids (gasoline)
Manifests: Approved Transporters ? Yes Approved TSDF ? Yes
Manifests: Approved Transporters ? Yes Approved TSDF ? Yes Filled Out Correctly ? Yes Signed Copies ? Yes
LDR Notification Attached ? <u>Yes</u>
The facility's 1997 and 1998 hazardous waste manifests were reviewed. They were found in good order. The facility has not
generated any hazardous waste in 1999, so far.
Transporters: Fisher Industrial Service - ALD 981 020 894
STAT Transportation, Inc NCD 980 799 142
SIAT ITAIISPOTCACTON, THE NED 980 799 142
TSD's: Fisher Industrial Service - ALD 981 020 894
Alternate Energy Resource - GAD 033 582 461
Alcellace Energy Resource - GAD 055 502 401
Waste Minimization: Yes, the facility updates their waste
minimization plan annually. The facility does not generate
hazardous waste through a continuous process at the site.
mazardous waste through a continuous process at the site.
Inspection Records:
Evidence that inspections are conducted: The facility does not
store hazardous waste onsite for any length of time.
Inspections on Storage Area: N/A Inspections on H.W. Tanks: N/A
Inspections on H.W. Tanks: N/A
inspections on Anciliary Equipment: N/A
Contingonar Dione
Contingency Plan: On-Site ? Yes
Any changes to facility/processes or Emergency Coordinator since
last review? The facility has amended their contingency plan to
show a change in their alternate emergency coordinator.
Contingongy Dlan Implemented? No. (If was the damented)
Contingency Plan Implemented? No (If yes, was it adequate?)
Agreements with Emergency Responders? <u>Yes, agreements are</u>
111 N . 1111 E 1 1 E 1 1

Page Two - RCRA Inspec	
Facility Name: Southeas	t Terminal Charlotte - Louis Dreyfus Energy 982 Inspection Date: Oct. 11, 1999
1111 1511 1110 1110	
Training Records:	
on hard copy and compu	uments Available? <u>Yes, training documented</u>
Of Hard Copy and Compd	tel lecolus.
	t Inspection? Yes. Mr. James Barnette. He
was trained immediatel	<u>Y</u>
Evidence of Improper	Inadequate Training? <u>Mr. Bob Geressy's</u>
training was 18 day	s late in 1999. Will be cited as a
recommendation for fut	ure inspections.
Annual Report Submitte	d? Yes
-	
Emergency Preparedness	
of hazardous waste obs	Operated to Prevent Releases? No releases
	ns or Alarm Present? The facility has
	e, an intercom at the racks, walkie-talkies, vel alarms on the tanks.
Tite aratm and might re	ver arabiis on the tanks.
	ishers and/or Fire Control Equipment? <u>The</u>
facility has fire exti	nguishers and fire blankets.
Spill Control Equipment	: The facility has shovels, absorbent pads,
	other personal protective equipment.
Adomisto Water Volume	Foam Equipment or Auto Sprinklers? N/A
Adequate water volume,	roam Equipment of Auto Sprinkreis: N/A
	rested and Maintained? Yes, everything is
tested annually.	
All Personnel Handling	HW have Access to Alarm/Device? Yes
Adequate Aisle Space i	n Areas of Facility Operation? <u>Yes</u>
	In cas of facility operation.
Satellite Accumulation	Area(s) · 0
	ity does not have any satellite accumulation
areas for hazardous wa	
Satellite Containers:	Closed? N/A
	Labeled/Contents Identified? N/A
•	< 55 Gallons? N/A
<u>:</u>	Releases? <u>N/A</u>

Page Three - RCRA Inspection Report Facility Name: Southeast Terminal Charlotte - Louis Dreyfus Energy Storage Area(s): Description(s): The facility generates their hazardous waste from the clean out of their product petroleum tanks. Once the waste is generated, the facility immediately manifests the hazardous waste to their TSD for disposal. No on-site storage of hazardous waste in containers occurs. Containers: Closed? N/A Aisle Space? N/A Labeled? N/A Evidence of Release? None observed Dated? N/A_ < 90 Days? N/A _ Good Condition? N/A Other HW Units: (Applicable Regulations) Description of Unit: The facility does have an oil/water separator that is checked daily and skimmed as needed. External Facility Condition: _Good_ Site Deficiencies: No Violations Recommendations:

1. Bob Geressy's training dates for hazardous waste/SPCC extended past the 365 days during April 24, 1998 and May 12, 1999. The facility needs to ensure that employees are trained within the 365 day time requirement. This will be considered a violation in future inspections.

Jan W. War Ar 10-0

nspector \ (Date)

(CENTIFIED MAIL)

Facility Contact

Date)

RCRA INSPECTION REPORT x = VIOLATION NOTED NA = NOT APPLICABLE

Present Type of	at Inspection: Kuth White Tenminal Mgn. Business: Petrokum Terminat Generated: 1001- Wasie Flam. Solids (Vetro. Lydigarbius)
Manifest	
No MAZ. NI	Filled Out Correctly ? <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>
were 14	Lewold - where in good order
Waste Mi	inimization: 165 Waste MINIMATER PLAN updated annually.
Inspect	ion Records:
Evidence	that inspections are conducted:
Inspecti	ions on Storage Area: V/A
	ions on H.W. Tanks://A
Inspecti	ions on Ancillary Equipment:
On-Site	ency Plan: ? <u>YU</u> nges to facility/processes or Emergency Coordinator since the second
Continge	ency Plan Implemented? No (If yes, was it adequate
Agreemen	nts with Emergency Responders? Jes, danmented agreements
Certifie New Emp.	g Records: ed Training Documents Available? <u>Yes, 4-28-97, 4-24-98</u> loyees Since Last Inspection? <u>Yes, Inamed in Mediate - Jamest</u> e of Improper/Inadequate Training? <u>W Back</u>
	: Interviews: Trained?

Page Two - RCRA Inspection Report Facility Name: <u>SourHEAST TERMINAL CHARLOTTE Louis Dzerfus Energy</u>
EPA ID#: NCD 000 609 982 Inspection Date: 10-11-99
Emergency Preparedness: Facility Maintained and Operated to Prevent Releases?
Internal Communications or Alarm Present? <u>Telephones in Office and maker</u> Internal Communications or Alarm Present? <u>Telephones in Office and maker</u> Internal Communications or Alarm Present? <u>Itelephones in Office and maker</u> Portable Fire Extinguishers and/or Fire Control Equipment?
Portable Fire Extinguishers and/or Fire Control Equipment?
Spill Control Equipment: Shorek, Absorbert pads, Absorbert (pellet) other PPE
Adequate Water Volume, Foam Equipment or Auto Sprinklers?
All Equipment/Alarms Tested and Maintained? Annually
All Personnel Handling HW have Access to Alarm/Device? 15
Adequate Aisle Space in Areas of Facility Operation? 195
Satellite Accumulation Area(s): NA Location(s):
Satellite Containers: Closed?
< 55 Gallons? NA Releases? NA
Storage Area(s): 0 Description(s): She facility generates their hazardous Whose from the cleanest of the tames. Once a waste is generated the facility immediately ships the material to their ToD. No on-ste storage of hazardous waste occus Containers: Closed? NA Aisle Space? NA Labeled? NA Dated? NA Evidence of Release? NA < 90 Days? MA Good Condition?
Other HW Units: (Applicable Regulations) Description of Unit: On WARK SEPANATOR - Check day, skimmed as weeded.
External Facility Condition:

	Inspection Date: _/0.	11-99
Site Deficiencies: No Volk	FIONS	λ,
	•	
	GATAGOUS WASTE extended p. The facility needs to ens the 365 day time requirem Enture inspections.	Ast 365 days will have that
	0 / 0)
Inspector (Date)	Facility contact) 10-11-99 (Date)
	Facility contact) 10-11-99 (Date)
Follow Up Inspection:		10-11-99 (Date)
Inspector (Date) Follow Up Inspection: Comments:		10-11-99 (Date)
Follow Up Inspection:		

. .

Ki. th Lewis - 2-9-99 LANG Abunish 2-22-99 J. BAINelle - 3-24-99 B. General - 5-12-99

on 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 The Return Receipt will show to whom the article was delivered and delivered.	e does not	I also wish to receive the following services (for an extra fee): 1. Addressee's Address 2. Restricted Delivery Consult postmaster for fee.	Receipt Service.
ADDRESS completed	3. Article Addressed to: SOUTH EAST TERMINAL LOUIS DREYFUS ENERGY ATTN: KEITH LEWIS TERMINAL MANAGE POST OFFICE BOX 86 PAW CREEK NC 28130-0086	4b. Service 1 Registere Express I Return Rec 7. Date of De	Type ad	for using Return
Is your RETURN	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) X PS Form 3811, December 1994	8. Addresses and fee is	o's Address (Only if requested paid). Domestic Return Receipt	Thank you

	P 091 71 US Postal Service Receipt for Cer No Insurance Coverage Do not use for Internatio Sent to Mr. Keith Lewis-' Street & Number Louis Dreyfus En Post Office, State, & ZIP Cov PO Box 80	(06/10/97) rtified Mail Provided. Inal Mail (See reverse) Terminal Manager ergy—Southeast Te	rminal
	Postage Paw Creek, Certified Fee (JSP)	N\$ 28130-0086	
	Special Delivery Fee		
c)	Restricted Delivery Fee		
ii 199	Return Receipt Showing to Whom & Date Delivered		
, Apr	Return Receipt Showing to Whom, Date, & Addressee's Address		
3800	TOTAL Postage & Fees	\$	
PS Form 3800 , April 1995	Postmark or Date		

RCRIS

EPA ID #: NCD 000 609 982

FACILITY NAME: Southeast Terminal Charlotte CITY: Charlotte, N.C.

EVALUATION DATA:

NEW: CHANGE: X DELETE:

PERSON: 029 BRANCH: 01
AGENCY: STATE REASON:

SUPERVISOR NOV TRACKING INFO

TYPE: CSE

INITIAL INSPECTION DATE: May 7, 1997

DOCKET: #97 - 218

REINSP DATE: June 9, 1997

COMMENTS: Facility is in compliance with the Notice of Violation issued

GENERATORS:

GBF: GER: X GGR: X GLB: X GMR: X GOR: GPT: X GRR: X GSC: GSO:

TRANSPORTERS:

TGR: TMR: TOR: TRR: 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: Change: X Delete:

1. Agency: State Type: GMR Date Determined: May 7, 1997

Class: 2 Priority: Seq# Returned to Compliance: June 9, 1997

Actual Date: June 9, 1997

Req. Description: 40 CFR 262.40(a)

Comment: Facility failed to retain a signed copy for manifest # 00027 (11-17-96)

2. Agency: State Type: GLB Date Determined: May 7, 1997

Class: 2 Priority: Seq.#

Returned to Compliance: June 9, 1997

Actual Date: June 9, 1997

Reg. Description: 40 CFR 268.7(a)(7)

Comment: Facility failed to retain on-site a copy of the following LDR certifications: Manifest #'s 00028 (12-17-96), #00026 (4-26-95), #00024 (10-24-94), #00023 (10-24-94), #00022 (8-1-94), #00021 (7-27-94).

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

General Information:	
Facility Name Southeast TERMINAL CH	PARLOTTE - LOUIS DREYFUS ENERGY
Location 7401 OLD MOUNT HOLLY ROAD	CHARLOTTE, N.C. 28214-1788
Mailing Address P.O. Box 86 PAW CREE	K N.C. 28130 - 0086
EPA I.D.# NCD 000 609 982	Phone # <u>704 - 399 - 3371</u>
Contact Title Kgith Lewis - TERMINGL M	MGR.
Inspection Date June 9, 1997	Last Inspection May 7, 1997
	Type of Inspection CSE - Renspection
Waste Management Specialist(s) Joseph 3	s. Parker
Present at Inspection Keith Lewis - by 1940	ગત <u>ે</u>
Type of Business Petroleum Terminal	
Waste Generated Tank Bottom Sludge - 1	DOO! DOOR DOIR
7,	, , , , , , , , , , , , , , , , , , ,
Manifests:	
Approved Transporters? 45	Approved TSD's?_1/45
Signed Copies? 1/65	Filled Out Correctly? 4/5
LDR Notification Attached? The Cacilely	has fored the Collewing copies of manifests
	4 the organal inspection: Mamfest \$ 00000/12-17-9
	-94), \$ 000 23 (10-74-94), \$ 00022 (B-1-94),
	into compliance with NOV Docket H97-218
Waste Minimization? How?	
, ""	
Hazardous Waste Inspection Records:	J/A
Inspections On Storage Area	
Inspections On H.W. Tanks	
Inspection On Ancillary Equipment	
Contingency Plan: 4/4	•
On Site?	
Any changes to facility/ processes or Emerge	ency Coordinators since last review?
Contingency Plan used? (if yes	
Agreements with Emergency Responders?	
	,
Training Records: NA	
Certified Training Documents Available?	
Any New Employees Since Last Review?	
Evidence Of Improper/Inadequate Training	

Facility Name Southeast TERMINAL	EPA I.D.# NCD 000 609 982
Inspection Date Jude 9, 1997	
Employee Interview:	
Names(s)	Trained
A	0. 4.7. 11. 0
Annual Report Submitted?	Copy At Facility?
Emergency Preparedness: MA	
Facility Maintained And Operated To Preven	t Raionses?
Internal Communications Or Alarm Present?	
Device In Area Of Operation To Summon Or	utside Help?
Portable Fire Extinguishers And/ Or Fire Con	trol Equipment?
Spill Control Equipment?	Or Auto Sprinkler?
	ed?
	o Alarm/ Device?
Aisle Space In Area Of Facility Operations?	
Satellite Accumulation Area(s) NA Location	on(s)
Containers: Closed?<55 ga	1 Stored 3 days if full?
-	·
Storage Area(s): //A Description	· · · · · · · · · · · · · · · · · · ·
	
Containers: Closed? Aisle space?	Labeled?Releases?
Dated?<90 days?	Good condition?
	· .
Other H.W. Units: (Applicable Regulations)	
Description of Unit N/A/A	
External Facility Condition ν/A	
·	

Facility Name South EAST TERMINAL	EPA I.D.# <u>Ncd 000</u>	609 982
Inspection Date June 9, 1997		
Site Deficiencies:		,
1.) 40 CFR		
2.) 40 CFR		
3.) 40 CFR		
4.) 40 CFR		
5.) 40 CFR6.) 40 CFR		
6.) 40 CFR		
RCRA Inspector (date)	(CENTAIRE MALL) Facility Contact	(date)
Joseph (and)	Tuomi, Comac	• ·
Follow Up Inspection:	,	
Comments	· · · · · · · · · · · · · · · · · · ·	<u></u>
A		
	· ·	· · · · · ·
RCRA Inspector (date)	·Facility Contact	(date)

Louis treeyus Energy - S. Terminal

From:

Keith Lewis

Date:

June 9, 1997

To:

Joe Parker - Harardous Waste

Time:

9:29 AM

Company: NC-DEHNR MRQ

Number of pages to follow- 15

FAX#: 663-6040

Message:

Joe.

Hopefully, this is what you need, Give me a call if you have any questions.

Keith

VOICE: (704) 399-3371 FAX: (704) 399-1755

EFA Form \$700-22 (Rev. 11-68) Previous editions are obsolete.

NORTH C	AROLINA HAZARDOUS V	VASTE I			In. 2040-0639	
UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EM ID No. N; C D 0 0 0 6 0 9 9 8 2/0	Manifest ocument No.	2. Page 1	informati	on in the shade	d areas federe
Generator's Name and Mailing Address 7401 OLD MT - HOLLY RO	BP OIL			enitest Docum	nent Number	
CHARLOTTE 4. Generator's Phone (704) 399-33	NC 28214		B State C	ne bora ID		ķ.C. N
5. Transporter's Company Name EnviroChem Environmental Se	6. USERAIDNE Ervices, Inc.N.C.D.9.8.2.1.7	omber 1012:912			(B19) 362-	
7. Transporter 2 Company Name	8. US EPA ID No	Imper	KE SUOT	ensporters II	The second second	4.)
a Designated Facility Name and Site Address ENVIROCHEM ENVIRONMENTAL S 1005 INVESTMENT BLVD.		nwer		NIB CONTRACTOR		
APEX NC	27502 NCD982117			No.		100
11. US DOT Description lincluding Proper Ship		12. Cont	.	12. Total Quantity	Minit	j, r
NA 1993, PG III (ERG# 128 (DIESEL SLUDGE W/ LEAD)		11	D.M _4	duao	E () ((()) ()	
b.	(2007)		21	PLUCIO		
			1,1,	E f 1		
c.				· F I I I		
d.						
				111	ale have to a	
Control of the second of the s	P. A. S. A.	******		भ ्राप्ट न भन्ना	The second	7.3
					- J	
19. Special Handling Instructions and Addition A: EXMOS 174 G ER CONTACT E	el Information ENVIROCIEM (919) 362-9010					
groups shipping name and are classified, packs according to epoticable interretional and natio if it am a large quantity generator, it certify the	dute that the contents of this consignment are fully inc. marked, and lebeled, and one in all sespects in private grant marked regulations. It have a program in place to reduce the volume a test the practicable method of treatment, storage, a	-ps- condition	for transport I vaste dengral	by highway and to the deg	re I have desermin	ed to)
future threat to human health sad the environ the base waste management method that is av	ment: OR, if I am a small quantity generator. I have vilable to me and that I sen afford.	wade a Sons	leish effort to	minimize my	waste generation of	rd sets
Printed/Typed Name Tiel Van Hay	Signature	4			Menuh C 111112	67 J
17. Transporter 1 Acknowledgement of Receipt of						2,500
Printed Typed Name Wayne Typecs	On Bigneture	AH	/ -		Month p (i i i i i i i i i i i i i i i i i i i	ر يور 19 الارا
18. "rahaborts/2 Acknowledgement of Receipt of	Matérials	011				717
Primed/Typed Name	Signature				Month D	1997 181
19. Olicrepency Indication Space	•				•	
20. Facility Owner or Operator. Certification of rec	eios of hazardous materials covered by this manifest	except as note	d in Item 19.			
Printed Typed Name	F. Post U	10			Month C	
IK. TODD WILL-DAMSON	\ [1lodk \	Williams			\/\/\@	4/17

Page ___ of ___

NO.100 702



06/09/1997 10:40 7043991755 LDEC SUUTEHS VEX VEX Y 12:42 FISHER INDUSTR:AL SERVICES → 7043991755 LAND DISPOSAL RESTRICTION NOTIFICATION FORM

11-0_	25- 25-	4	28-C	28-F 28-G 28-H	28-1		الساساساسا ا	Wastowater Non-Wastewater
THE 8: 1	SCHOATEGORY	constituents		COPE	MILI.	CODE	S NOT FOUND) HERE)
D001 D001 D002 D002 D002 D004 D005 D006 D006 D007 D008 D009 D009 D009 D010 D011 D011 D011 D013 D013 D013 D013	Ignitable Liquids Other Ignitables ph < 2 corrosive to ph > 12.5 corrosive to ph > 260 mg/kg not < 260 mg/kg not < 260 mg/kg wastend to ph > 260 mg/kg not < 260 mg/kg wastend to ph >	wastes We wastes ttories Its Its Its Its Its Its Its Its Its It		D018* D018* D020* D020* D021* D022* D033* D028* D028* D029* D030* D031* D032* D031* D032* D033* D035* D035* D035* D035* D036* D037* D038*		F001 F002 F003 F004 F005 CONSTITUENTS Acatone Garzane n-Buryl stechol Carbon disulfide Carbon cetrachior Chlorobenzane o.m.p Cresols Cyclohexanone o.Dictiorobenzen Ethyl acatane Ethyl acatane Ethyl acatane Ethyl acatane Ethyl acatane Ethyl acatane Methylane ohlorid Tolirane	ide	Tetal Composition ###################################
Lead - 5 Moreury	- 500 mg/l - 500 mg/l - 100 mg/l 100 mg/l 500 mg/l 20 mg/l - 20 mg/l	_ _ _ Sel	enium - 100 ma/i	2388		1,1,1 Trichloroetts 1,1,2 Trichloroetts 1,1,2-Trichloro-1,2 Trifluoroethane Trichloroethylene Trichlor	inė 8 1,2- 3 rometiene 3 R	O O O O O O O O O O O O O O O O O O O
aste codes (<u>eyc)</u> Kcreded.	<u>ipt 0601 - High 7</u> 1	<u>00 - 10%)</u> When	Table Which Indic The Commespondi Able, in the Table	ng Conce	ntration le	vels shown in	te streams The UT# Tab	MAVING THESE LE HAVE BEEN

I certify under penalty of law that I have examined and am familiar with the waste through analysis and testing or through languages of the weate to support this

F. CERTIFICATION

certification.

NO.199 704

12:42 FISHER INDUSTRIAL SERVICES + 7043991755 TREATMENT STEMPARDS (UTS) TABLE

Page 3 of 4

SCHITHEAST TERMINAL

atthems on the front and reverse page of this table that are present in 5001 (except (or TOC>=10%), 0002 and 0012 through 0040 weeks except the indicate the regulatory tevels. Regulatory levels shown at the right hand side of the constituent name are in total constituent ration values except for the growth an asterior indicates they are in mg/FTCLP.

adicate location of constituency to that as exact in (I.A.M) must enit shelfman granting to the transmission of constituency as the strength of the constituency of th

		Wayte	New-Waste	ac	id 2,4-D	Wante	Non-Weste
W	C	Water	Water		•	Weter	Weter
MIT.	Constituents Acetone	(<u>194/1)</u> 0.28	(ms/kr)	Mild	Constitutets _ I Ethylene dibromide	(***/\)	ing/kg)
احب لبسال سياسيا	Aconachthylana	0.29	166 2.4	·	(1,2-Dibromosthane)	0.029	15
	Acensolithene	0.058	3.4	1111	i Dibromomethane	0.11	15
	Acetonitrile	5.6	1.6		2.4-0	••••	
	Acatophenone	0.010	9.7		(2.4-Dichloropheroxyacetic Acid)		10
إحاجاجا	2-Acetylaminofluorene	0.059	140	المسابسيات	o.p.DDD	0.023	D.0 87
<u> </u>	Actolein	0.23	N/A	<u> </u>	_: p.p-000	0.023	0.087
<u> </u>	Acrylamide	19	23 '	<u> </u>	0.p-DDE	0.031	0.067
`{{///	Acrylonitrile Aldrin	0.24 0.021	0.046	\\\-	_(p.p-DDE _(p.p-DDT	7£Q.0 9£QQ.0	9. 957 9.087
` 	4-Aminobiohenvi	0.13	N/A	!!!!!		0.0039	0.087
' 	Aniline	0.81	14	'	_i Dibenzo (a,h) sattyasene	0.065	5.2
	Anthracene	0.559	3.4		i Olbenzo (a,e) pyrene	0.051	NA
	Aramite	0.36	NA		i m-Dichlorobenzene	0.038	6.0
	alpha-BHC	0.00014	0.065		_t o-Dictiorobenzene	0.088	6.0
اساساساسا	bela-BHC	0.00014	0.068	!!!	_1 p.Dichlorobenzene	0,090	5. 0
<u> </u>	delta-BHC	0.023	0.046	ساسماسياسياس	_i Dichierodilupromethene	0.23	7.3
	далита-ВНС	0.0017	0.066	_!!!!_	_I 1,1-Dichlorosthane	0.059	6.0
		0.14	10	<u> </u>	_t 1,2-0kmonotmane	0.21 0.005	\$.D
	Benzo (a) anthracene Benzai Chioride	0.059 0.055	3.4 5.0	<u> </u>	_1 1.1.Dichloroethylene _1 trans-1,2-Dichloroethylene	0.025 0.054	6.0 30
	Benzo (b) fluoranthena	0.038	6.8	<u> </u>		0.044	14
استاست	Benzo (k) fluoranthene	0.11	6.8		1 2.6-Dichlorophenol	0.044	14
	Benzo (g,h,i) perylene	0.0055	1.8		I 1,2-Dichforupropane	0.85	18
	Banzo (a) pyrene	0.061	3.4		i als-1,5-Dichlaropropylene	0.035	18
	Bromodichloromethane	0.35	15		I trans-1.3-Dichloropropylene	0.036	18
	Brometarm	0.63	15	_ااا	i <u>Qleldrin</u>	0,017	. 0.13
	Bromomethane			_احمااحما	i Diethyl phthalate	0.20	28
	(methyl bromide)	0.11	15	<u> </u>	1 2.4-Dimethyl phanol	0.035	14 28
	4-Bramophenyl				_i Dimathyr phthalate	0.047	28 28
	phenyl other	0.055	15	<u> </u>	_i Di-n-butyl phthalate _i 1,4-Dinitrobenzene	0.057 0.32	2.5 2.5
	n-butanol	5.8	2.5	<u> </u>	I A-B-Dinitro-o-cresoi	0.28	160
	(n-Butyl alcohol) Butyl benzyl phihelate	9.017	24	` `	2,4-Digitrophenol	0.12	160
	2-eac-Suly	4.411			(Z.4-Dinivototuens	0.32	140
(4,6-dinitrophenoi	0.068	2.5			0.55	88
<u> </u>	Carbon tetrachloride	0.057	8.0		i pi-n-octyl prehalate	710.0	20
	Carbon disulfide	3.8	4.5	<u> _ </u>	l p-Dimethyleminoazo-		N
	Chiordane		_			0.13	NA
	(eibus g dauwe (10)	0.0033	D.25	<u> </u>		0.40 0.92	14 13
	p-Chloroaniline	0.46 0.05T	16 5.0	<u> </u>		0.087	NA
	Chlorobenzeno Chlorobenzijate	0.057 0.10	N/A	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.92	13
	2-chioro-1,3-butaciene	0.057	0.28	<u> </u>		N/A	170
 	Chiprodibromomemens	0.057	15			0.017	6.2
	Chiorosthane	0.27	8.0		J Endosulfan I	0.023	0.056
	bis-(2-Chloroethoxy)	*			J	0.029	0.13
	melhare	0.036	7.2		, -	0.028	0.13
السالسالسا	bis-(Z-Chiproethyt)			المالمالمال		0.0028	0.13
	ether	0.033	6.0	!!!		0.02\$	0.13
	Chloroform	0.046	5. 0	<u> </u>		0.36 0.057	33 10
	bis-(2-Chiloroisopropyi)	4 455	7.2			0.24	350
اللطحاليا	ether p-Chloro-m-cresol	0.055 0.018	14			0.12	160
	z-Chlorosthyl Vinyl Ether	0.082	N/A	<u> </u>	1 bie-(2-E(hylhexy!)		
	Chloromethane					0.28	20 .
	(methyl chlarids)	0.19	30	<u> </u>		0.14	160
السلسلسا	2-Chioronaphthalens	0.055	5.6		,	0.12	ŅĮĄ
	8-Chlorophenol	0.044	5.7	ـــاـــاـــا		0.017	15
الساباب	5-Chloropropylene	0.036	30	بالساباب		Ø-ÖE S	34
احاسابا	Chrysene	0.059	3.4	ļļ <u>-</u> -		0.059 0.0012	3.4 0.066
	O-Cresol	9.11 0.77	5.6 5.6		, . 	0.0012	0,066
	Creso) (m-or p-isomers) Cyclohexanone	0.77	NVA			0.055	10
	1,2-Dbromo	+14-				0.055	5.
	3-Chioropropane	0.11	15		· · · · · · · · · · · · · · · · · · ·		
	- An and also show as	,					



P.O. Box 5410 402 Wabster Chapel Road Glencoe, Alabama 35905 (205) 492-8340 Fax (205) 492-8395

FISHER INDUSTRIAL SERVICE, INC.

A Member of The North American Group Ltd.

FACILITY BPA ID: ALD981020894

SOUTHEAST TERMINAL 7401 OLD MT. HOLLY ROAD CHARLOTTE, NC 28214-1788

Site Id: NCD000609982

CERTIFICATE OF DISPOSAL

Fisher Industrial Services, Inc, has received waste Material from SOUTHEAST TERMINAL as described on the Generator's Manifest Document 00028 (and State Manifest 44303) on Thursday, December 19, 1996.

Fisher Industrial Service, Inc. hereby certifies that the Waste Material identified above was received and disposed in compliance with State and Federal Regulations.

AUTHORIZED:

/DATE

LAND DISPOSA	. RESTRICTIONS	NOTIFICATION	FORM
--------------	----------------	--------------	------

GENERATOR: LOUIS Dreffes Energy MANIFEST #: 600026
HAZARDOUS WASTE CODES: DOIS
WASTE RESTRICTED: DOES NOT MEET TREATMENT STANDARDS
I am the generator of a restricted waste which must be treated to the applicable treatment standards set forth in 40 CFR Pert 288 Subpart D prior to land disposal.
Trestability Group (circle one) Westewater Nonwastewater
(if shoice is not made this waste is presumed to be nonwestewater.)
Subcategory (If applicable):
[UD00] [] ignitable managed in a CWA/CWA-aquivalent/Class I SDWA systems [] ignitable managed in a non-CWA/non-CWA-equivalent/non-Class I SDWA systems [] ignitable high TOC
[] D002 [] Corresive managed in a CWA/CWA-equivalent/Cises SDWA systems [] Corrosive managed in a non-CWA/non-CWA-equivalent/non-Class SDWA systems
() D003 [] Reactive Sulfides based on 261.23(a)(5) [] Reactive Gyanides based on 261.23(a)(5) [] Other Reactives based on 261.23(a)(1)
1 DOGS 1 High Mercury-Organic 1 High Mercury-Inorganic 2 Low Mercury 3 All DOGS westewaters
[] Other
This form and the attached applicable lists of underlying hazardous constituents, F001-F005 and/or F039 constituents are submitted in accordance with 40 CFR Part 288 which restricts the land disposal of hazardous wastes. (See next page)
444444000
Pieese attach available waste analysis data.
hereby certify that this form is accurately completed to the best of my knowledge.
Signeture: W.K. X Date: 4-26-95
Generator: After completion, please copy entire document, including applicable lists of Hazardous constituents, and retain on-site in your files for five years. Shiginal should be sent with the driver.
Defined in 40 CFR Part 268,2(f)

Ravised 12/13/26

F001-F005 Solvents

Acolor Berteens milityt dochel Carben dirullide Carben terreelveride Clarekenterne a-Cresal merene p.Cresel Crossinential isomere Cyclehezatera e-Bishlarebergara Zernezpychani Edyl coulto Edyl benzene Elyl benzene Etyji other
lesbutyi aleshal
lifethenel
Methylese elforide
Methylese elforide
Methyl ethyl ketone
Methyl jeskutyi ketone
Methyl jeskutyi ketone
Methyl jeskutyi ketone
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Tetyenilerenelyinye
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Tetyenilerenelyinye Teluene
1,1,1-Trichlemustrane
1,1,2-Trichlemustrane
1,1,2-Trichlemustrane
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Xrienes-stand istmere

7043991755

Combined 7039 & Underlying Hezardous Constituents (less diazins and furans)

If explicable and no minices are made. This was to be presumed to contain of of the following commitments.

Azanaphshylone Asanaphshane Accionitée Accionitée Additional Acrylanide (Underlying orly) Acrylonizile Aldria 4-Arrinoblehenyi Antine ANTHIN Arterito beto-BHC date-BHC Terums

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Brantalen 2-septimpid, & dinivaphyrot (Dinesa Cartien istrachieride Criterians (sipha & gamma issenses) p-Criterianiline Criterianiline Criterianiline 2-Criteria 1,3-butalline Criterianiline Chlores there Sid (2-Chimoshillosylma hane Sid (2-Chimoshillosylma hane Mer 1-Chiere Chiererenn picia-chierenia-primpi) ather picia-chierenia-primpi) ather provincia

Z-Chieroethyl virul ather (Underlying)
Chierometholis (Misthyl attoride)
S-Chierometholismo
S-Chieropherol
I-Chieropherol
I-Chieropherol
I-Chieropherol
II-Chieropherol
II-Chi Shromemerhens 260 (2-Olchiersphemorysesse seld) 001 001 001 6.3 - DOT
6.3 - DOT
6.4 - DOT
6.5 - & Dirive e-erosel 2,4-Dinitrophenol 2,4-Dinitrolehone 2,6-Dinitreteluene 2.6-Dinitotaluene
Bi-round phihalote
p-Olaschylaminessebunzene (Underlying)
Di-round phihalote
1.4-Dispane
Underlying sendine
1.4-Dispane
Diploministra emine
1.2-Diploministra emine
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1.2-Diploministra adamijan il adamijan sullate adda alfohyde Endin espenyar
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benz-Ethribusyo phahafere
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Haptaelierestpene Mastrin Institut Institut Kapana Mathemianitrik Mathemi Mathapydiana patrapyriote Methoryshier 2. Methylsheleshwerd 4. de Melyshele the (3-chiereeriike) Methylshe thieride Methyl sthel terene Methyl isobulyt telene

Methyl methenyste Methyl methensyllenete Methyl parathien Nachthylamine 2-Nachthylamine a-Nitraniine (Underlying emy) p-Nitraniine p-Nitroentino Mitrobentene S-Ritro-e-takidino e-Nitroehene] (Underhing only) e-Witesecjerjiljanjie e-Witeseciej e-Witeseciej N-Nicesedinethylania N-Nicesedinethylania N-Nicesemethylania N-Nicesemethylania N-Nicesemethylania N-fitresemorpheline
N-fitresepipartime
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Eliver (2,4,8-TP)

2,4,8-Tetrocidoreliner

1,1,1,2-Tetrocidoreliner

1,1,2,2-Tetrocidoreliner

Tetrocidoreliner

2,3,4,9-Tetrocidorelinel

Tolume Yezaphone Brometorn (Tibrombriethans) 1.1.1-Trichlorsethers 1,1,2-Trichlaresthate
Trichlaresthate
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2,4,5-Trichlareshate
1,2,3-Trichlareshate
1,2,3-Trichlareshate
1,1,2-Trichlareshate
1,1,2-Trichlaresha Ananony Areste Backyn Baryllian Cedrolan Gwenters (Tetal) Cyenters (Amenalia) Ruentes (Amenalia) Ruentes Mareury-Honwarrawater from Relati Nickel Belandum Sivel The Duni

[] All of the above

[] Name of the obove

"If the generator developes that he topic and has the majoratorists of ballaber the majoratorists of ballaber the superiorists of ballaber that is not been tree ballaber that a substantiagory or is neglected by Colors of Rockey or 200, 7 Table 11, or the printers of correcting (POCS), and is probabled unit 1883.7; burger to characterists of reports that the topic till 1904 to characterists of reports that the topic till 1904 to characterists of reports and 1904 to probabled unit 1904 to probable unit 1904 to

Land Disposal Rest	RICTIONS NOTI	FICATION FORM
	6	
GENERATOR: Louis Drawers	CHEMY MANIF	EST #: <u>/00024</u>
HAZARDOUS WASTE CODES:	D 018	
WASTE RESTRICTED: DOES NOT	MEET TREATMENT S	TANDARDS
i am the generator of a restricted varietiment standards set forth in 40	vaste which must be CFR Part 288 Subpar	treated to the applicable it D prior to land disposal.
Treatability Group (circle one)	Wastewater'	Nonwastewater
(If choice is not made this	wissie is presumed to be ner	westowster.)
Subcategory (if applicable):		•
(4'0001 1) fanitable managed in a CWA/CW. 1) ignitable managed in a non-CWA. 1) ignitable High TOC	A-squivalent/Clasa SDWA : Indn-CWA-equivalent/non-Cla	systems ga I SDWA systems
1) Corrective managed in a CWA/CW 1) Corrective managed in a nan-CWA	/A-equivalent/Class SDWA Jinan-CWA-equivalent/nen-Gl	aystems ess 180WA systems
() DOO3 () Reactive Buildes based on 261.; () Reactive Cyanides based on 261.; () Other Reactives based on 261.2;	.23(a)(5) .	·
[] DOOS [] High Marsury-Organic [] High Marsury-Inorganic [] Low Marcury [] All DOOS wastewaters		·
() Other	•	
This form and the attached applical F001-F005 and/or F039 constituents 288 which restricts the land disposa	i are submitted in acc	ordance with 40 CFR Part
••	*******	•
Please attach available waste enalys	le data.	
I hereby certify that this form is accused or waste energies data.	•	
Signature: Share of State	·	Date: 10-24-94
GENERATOR: AFTER COMPLETION, PLEAS USTS OF HAZARDOUS CONSTITUENTS, A ORIGINAL SHOULD BE SENT WITH THE DR	e copy entire documi nd retain on-site in y iver.	ent, including applicable our files for five years.
'Defined in 40 CFR Pert 288.2(f) *Defined in 40 CFR Pert 288.2(d)		• 1

F001-F005 Solvents

Apriore
Sentone
p-Buryl slowhel
Carbon distulfide Ċ. Carbon tetrachierida Charabattana a-Crassi m-Cressi Crosels-mixed learners Cyclehoxaham andichiorahamzans actionionalorsene
Jestoczynikiań
Ethyl acetato
Ethyl acetato
Ethyl acetato
Ethyl acetato
Ethyl acetato
Ethyl acetat
Methylane alfaride
Methylane alfaride
Methyl achyl kalona
Mathyl bebutyl kalona
Mittyl bebutyl kalona
Ethylanechama 2-lbiropropers Pyriding Tegraphorostylena Toluone 1,1,1-TrieNervethane 1,1,2-TrieNervethane 1,1,2-recoveracings
1,1,2-Triction=1,2,8-triffuoresthame
1,1,0-Triction=1,8-triffuoresthame
Triction=mission=1,8-triffuoresthame
Xylenae-missi (samers

7043991755

Combined F039 & Underlying Hezardous Constituents (less diaxins and furons)

if applicable and no shalogs are made. The waste in presumed to execute all of the following constituence.

Aconophilylor Aconophilylor Acetonicile Acetonicile Actrophonone 2-Acerylaminosuprone Acrolain Acrylanica (Underlying orby) Acrientrile Aldrin 4-Acrimobiaheny Antine Antiviosis Arento apha-BHC beta-BHE detta-BHE Service HHC Europe Burgla)anthranoma Benzai attende (Undarlying uniy) Benzai attende (Undarlying uniy) Benzal stienide (Underlying erfy)
Benze stienide (Underlying erfy)
Benze stienide (Underlying
Benze stienide ere
Benze (aptione
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Land Disposal Rest	RICTIONS NOTIF	ICATION FORM
GENERATOR: Semis Drugfus HAZARDOUS WASTE CODES:	D 018	ST 0: 00 023
WASTE RESTRICTED: DOES NOT	MEET TREATMENT S	Tandards
I am the generator of a restricted treatment standards set forth in 40	vaste which must be CFR Part 268 Subpar	treated to the applicable tD prior to land disposal
Trestability Group (circle one)	Westewater'	Nonwestewater
(If shales is not made this	waste is presumed to be non	wastowater.)
Subcategory (if applicable):		
(1001 I jenitable menaged in a CWA/CW I jenitable managed in a non-CWA I jenitable High TOC	A-guivalanucisas i SDWA s Inon-CWA-equivalentinon-Cla	ystemi sz i SDWA systems
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[] D003 [] Reactive Sullides based on 281, [] Reactive Cyanides based on 281, [] Other Reactives based on 281,21	(22(a)(b)	
[] DOOS [] High Meroury-Organic [] High Meroury-Inorpanic [] Low Meroury [] All DOOS westewaters	·	
[] Other	·	
This form and the attached applical F001-F005 and/or F039 constituents 288 which restricts the land disposa	are submitted in acco	ordance with 40 CFR Part

Please attach available waste analysis data.

i hereby certify that this form is accurately completed to the best of my knowledge. and/or waste enelysis data.

Generator: After completion, please copy entire document, including applicable lists of hazardous constituents, and retain on-site in your files for five years. Original should be sent with the driver.

Defined in 40 CFR Pert 268.2(1) Defined in 40 CFR Pert 268.2(d)

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F001-F005 Solvents

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Combined F039 & Underlying Hazardous Constituents (less dignine and furnis)

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LAND DISPOSAL RESTR	RICTIONS NOTI	FICATION FORM
GENERATOR: Surheast Te		EST #: 00022
WASTE RESTRICTED: DOES NOT N	NEET TREATMENT S	TANDARDS
I am the generator of a restricted watereatment standards set forth in 40 (raste which must be CFR Part 268 Subpa	treated to the applicable rt D prior to land disposal.
Treatability Group (circle one)	Wastewater ¹	Nonwastewater ²
(If choice is not made this w	este is presumed to be nor	rwastewater.)
Subcategopy (if applicable):		
D001 [] Ignitable managed in a CWA/CWA [] Ignitable managed in a non-CWA/n [] Ignitable High TOC	-equivalent/Class SDWA -equivalent/class SDWA -equivalent/non-Cla	systems ss / SDWA systems
[] D002 [] Corrosive managed in a CWA/CW/ [] Corrosive managed in a non-CWA/	A-equivalent/Class 1 SDWA non-CWA-equivalent/non-Cl	ayatama saa I SDWA eyatama
[] DOO3 [] Reactive Sulfides based on 251.23 [] Reactive Cyanides based on 251.2 [] Other Reactives based on 251.236	3(a)(5)	
[] D009 [] High Mercury-Organia [] High Mercury-Inorgania [] Low Mercury [] All D009 wastewaters		·
[] Other	•	•
This form and the attached applicable F001-F005 and/or F039 constituents (268 which restricts the land disposal)	ere submitted in acci	ordance with 40 CFR Part
•••		
Please attach available waste analysis	data.	
hereby certify that this form is accurand/or waste analysis data.	ately completed to ti	he best of my knowledge
Signature: Slumbelling	<u>, </u>	Date: 8-1-94
SENERATOR: AFTER COMPLETION, PLEASE ISTS OF HAZARDOUS CONSTITUENTS, AND	COPY ENTIRE DOCUMED RETAIN ON-SITE IN Y	ent, including applicable our files for five years.

Denned in 40 CFR Part 268.2(f) Defined in 40 CFR Part 268.2(d)

F001-F005 Solvents

Combined F039 & Underlying Hazardous Constituents (less dioxins and furans)

If applicable and no choices are made, this waste is presumed to contain all of the following constituents.

Acanaphthylene Acanachthene Acetone Acametrile
Acamphenons
2-Acatylaminofluorene Acrolain Acrylamids (Underlying only) Acrylonitrile Aldrin 4-Aminobiphenyi Antime
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Benzo(bilituaranthens Benzolg h.ilperylene Benzolsipyrene Bromodichloromethene Methyl branide (Bromomethere) 4-Bromophenyl phenyl ether A-Birmopranty practy and the control of the control Chlordane (sipha & gamma isomers) p-Chlordaniline Chlorobenzene Chlorobenzkata 2-Chlore-1,3-butadiene Chloredibrememathane Chloroethene bis(2-Chloroethoxy)methans bis(2-Caloroethyi)ether Chloroform bis (2-Chiorolsopropyl) ether p-Chibro-m-cresol

2-Chlorosthyl virni ether (Underlying) Chloromethene (Methyl Chloride) 2-Chloromethinelene 2-Chlorophenol 3-Chlorophenol Chryse o-Cree e-creet
m-Creed
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Cyclohysanone
1,2-Dibromo-S-chleropropane
Ethylese dibromide (1,2-Dibromoethane)
Dibromoethane Difference there

2.4-D (2.4-Dichlerophenoxyecetic soid)

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0.p'-DOT

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1,1-Olablorosthene
1,2-Dichlorosthene
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Di-n-octyl phthalate
p-Olrepopylene
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Methyl methacrylate Methyl methaneulfonate Methyl parathion Naphthalana 2-Nephthylemine o-Nitrosniira (Underlying only) e-Nitroaniline (Underlying only)
p-Nitroaniline
Nitrobengene
S-Nitro-a-tolaldine
o-Nitrophenol (Underlying only)
p-Nitrophenol
N-Nitroacdistin/lamine N-Nitrosodimetrylamine N-Nitroso-di-n-butylamine N-Nirosomethylethylemine N-Nitroscolpandina Parathion Total PCBs Pentachlorobenzene Pentachloroethane (Underlying only) Pentachloroethane (Underlying only) Pentachloroethanol Phenacetin Phenanthrena Phonoi Phorete Phthelic sold (Underlying only) Phthelic anhydride Pronamida Pyrene Pyridins Satrole Serrole
Elivex (2,4,5-TP)
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1,1,2,2-Tetrachioroethane
Tetrachioroethylene
2,3,4,6-Tatrachiorophenol Toxaphana Bromoform (Tribromomethene)
1,2,4-Trichlorobenzene 1,1,1-Trichloroethene Trichioropthylene
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[] All of the above

[] None of the above

If the generator determinas that his wests exhibits the energeneractor of ignitibility (DO01) land is not in the high TOC Ignitible Llouids Substituting or is not treated by CMST or RONGS of 288.42, Table 1), or the characteristic of extractivity (DO02), and is prohibited under 268.37; and/or the characteristic of organization (O012-D043), and is prohibited under 288.38, the generact must determine the underlying hazardous constituents (as defined in 288.27, in the POOT, DO02, or D012-D043 withthe

· 500 \$151251

LAIL DISCOME HEATING HAIR RATHER TO A CONTRACT OF THE CONTRACT	LAND DISPOSAL	RESTRICTIONS	NOTIFICATION	FORM
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GENERATOR: Louis Deven	Energy MANIF	EST #:
HAZARDOUS WASTE CODES:	Do18	
WASTE RESTRICTED: DOES NOT	meet treatment s	TANDARDS
I am the generator of a restricted treatment standards set forth in 40	waste which must be CFR Pert 288 Subpar	treated to the epplicable t D prior to land disposal.
Trestability Group (circle one)	Westewater'	Nonwastewater ²
(If chaice is not made this	Waste is presumed to be not	iw4\${awa:qr,}
Subcategory (if applicable):		•
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(DOC3 () Assective Sullides based on 261, () Meective Cyenides based on 261, () Other Respieves based on 261,2	23(4)(6) .13(4)(5) S(4)(1)	
[] Migh Mereury-Organic [] High Mereury-Inorganic [] Lew Mercury [] All DOOS wastewaters		•
[] Other	•	
This form and the attached applica F001-F005 and/or F039 constituents 288 which restricts the land disposa	bie lists of underlying a are submitted in acc al of hazardous waste	hezardous constituents, ordance with 40 CFR Part e.3 (See next page) ³
*		• ,
Please attach available waste analys	is dete,	
I hereby certify that this form is accumulate waste analysis data.	urately completed to t	he best of my knowledge.
Signature: R.K. Rent		Date: 7-29-94
GENERATOR: AFTER COMPLETION, PLEAS LISTS OF HAZARDOUS CONSTITUENTS, A ORIGINAL SHOULD BE SENT WITH THE DR	ie copy entire documi nd retain gn-site in y iver.	ent, including applicable our files for five years.
*Defined in 40 CFR Part 268.2(f) *Defined in 40 CFR Part 268.2(d)	•	

FOO1-FOO5 Solvents

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Combined F039 & Underlying Hazardaus Constituenta (less diasing and furansi

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I I All of the above

I I News of the above



JAMES B. HUNT JR.

WILLIAM L. MEYER DIRECTOR



NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT

February 5, 1999

SOUTHEAST TERMINAL PO BOX 86 PAW CREEK, NC 28130-0086



RE EPA ID NO.: NCD000609982

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. We are advising EPA of the changes.

Enclosed you will find some information we hope will be helpful. 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, Administrative Assistant Division of Waste Management

cc: JOE PARKER

. State of North Carolina **Department of Environment** and Natural Resources

Division of Waste Management

February 5, 1999



Notification of Hazardous Waste Report Current Computer Record 'X' indicates operation status of your facility.

EPA ID#:

NCD000609982

Company name: SOUTHEAST TERMINAL

Owner:

TRANSMONTAIGNE TERMINALING INC

Contact:

BARBARA CASTLEBERRY, ENVIR COORD

Phone number: 770/518-3671

Location address: 7401 OLD MT HOLLY RD

City, St & ZIP:

CHARLOTTE, NC 28214-1788

Generator	TSD	Used Oil Fuel Marketer
X LARGE GENERATOR SMALL QNTY GENERATOR EXEMPT SMALL QNTY LG QNTY. UNIVERSAL	STORES TREATER DISPOSER	Marketer directs shipment of used oil to off-specification burner Marketer who first claims the used oil meets specifications
Transporter	Hazardous Waste Fuel	Used Oil Burner-Combustion Devices
For own waste only For commercial purposes	Gentr marketing to burner Other marketers Burner 1. Smelter deferral	Utility Boiler Industrial Boiler Industrial Furnace
Transportation Air Rail Highway Water	2. Small qunt. exempt Combustion Devices Utility boiler	Used Oil Transporter Activities Transporter Transfer facility Used Oil Processor/Re-refiner Activities
Other	Industrial boiler Industrial furnace	Process Re-refine
Please notify us if there is any	further change in your operation	which would affect your status specifically
Company's N	lame, Ownership, Address, Conta	ict or Telephone Number.

Your EPA ID number is currently active.



December 14, 1998

North Carolina Dept. of Environment & Natural Resources Division of Waste Management 401 Oberlin Road, Suite 150 Raleigh, NC 27605 Attn: R. J. Edwards



SOUTHEAST TERMINAL - CHARLOTTE 7401 OLD MT. HOLLY ROAD CHARLOTTE, NC 28214-1788 EPA I.D. #NCD000609982

Dear Mr. Edwards:

Enclosed is the current computer record for our Charlotte terminal that you included in your December 10, 1998 letter.

TransMontaigne Terminaling Inc. purchased this facility from Louis Dreyfus Energy on October 30, 1998. Please change your records to reflect the owner as:

TransMontaigne Terminaling Inc.

If you have any questions, please call me at 770/518-3671.

incerely, cubara PattleSerry Barbara Castleberry

Environmental Coordinator

enclosure

copy: Keith Lewis, w/attachment

State of North Carolina, w/attachment

Phone: (770) 518-3500

Fax: (770) 518-3567

DEHNR

919 North Main Street Mooresville, NC 28115 State of North Carolina Department of Environment and Natural Resources

Division of Waste Management

December 10, 1998



Notification of Hazardous Waste Report **Current Computer Record** 'X' indicates operation status of your facility.

EPA ID#:

NCD000609982

Company name: SOUTHEAST TERMINAL TransMontaigne Terminaling Inc.

Owner.

LOUIS DREYFUS ENERGY CORP. Tr

Contact:

BARBARA CASTLEBERRY, ENVIRON COORD

Phone number:

704/399-3371

Location address: 7401 OLD MT HOLLY RD

City, St & ZIP:

CHARLOTTE, NC 28214-1788

Generator	TSD	Used Oil Fuel Marketer
X LARGE GENERATORSMALL QNTY GENERATOREXEMPT SMALL QNTY	STORES TREATER DISPOSER	Marketer directs shipment of — used oil to off-specification burner
LG QNTY. UNIVERSAL		Marketer who first claims the used oil meets specifications
Transporter	Hazardous Waste Fuel	Used Oil Burner-Combustion Devices
For own waste only For commercial purposes	Gentr marketing to burner Other marketers Burner 1. Smelter deferral	Utility Boiler Industrial Boiler Industrial Furnace
Transportation AirRail	2. Small qunt. exempt	Used Oil Transporter Activities Transporter Transfer facility
Highway Water Other	Combustion Devices Utility boiler Industrial boiler Industrial furnace	Used Oll Processor/Re-refiner Activities Process Re-refine

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

Your EPA ID number is currently active.





NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT

December 10, 1998

SOUTHEAST TERMINAL

PO BOX 86

PAW CREEK, NC 28130-0086

RE EPA ID NO .: NCD000609982

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.

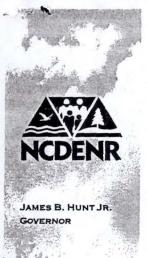
Please verify the computer generated information on the attached report and notify us of any corrections. We are advising EPA of the changes.

Enclosed you will find some information we hope will be helpful. 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, Administrative Assistant Division of Waste Management





NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT



RE EPA ID NO.: NCD000609982

March 17, 1998

SOUTHEAST TERMINAL PO BOX 86 PAW CREEK, NC 28130-0086

WAYNE MCDEVITT SECRETARY

WILLIAM L. MEYER DIRECTOR 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. We are advising EPA of the changes.

Enclosed you will find some information we hope will be helpful. 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, Administrative Assistant

Division of Waste Management

cc: JOE PARKER

State of North Carolina **Department of Environment** and Natural Resources

Division of Waste Management

March 17, 1998



Notification of Hazardous Waste Report Current Computer Record 'X' indicates operation status of your facility.

EPA ID#:

NCD000609982

Company name: SOUTHEAST TERMINAL

Owner:

LOUIS DREYFUS ENERGY CORP

Contact:

CASTLEBERRY BARBARA, ENVIRON COORD

Phone number: 770/518-3671

Location address: 7401 OLD MT HOLLY RD

City, St & ZIP:

CHARLOTTE, NC 28214-1788

Generator	TSD	Used Oil Fuel Marketer
X LARGE GENERATOR SMALL QNTY GENERATOR EXEMPT SMALL QNTY LG QNTY. UNIVERSAL	STORESTREATERDISPOSER	Marketer directs shipment of used oil to off-specification burner Marketer who first claims the used oil meets specifications
Transporter	Hazardous Waste Fuel	Used Oil Burner-Combustion Devices
For own waste only For commercial purposes	Gentr marketing to burnerOther marketersBurner	Utility Boiler Industrial Boiler Industrial Furnace
Transportation Air	1. Smelter deferral 2. Small qunt. exempt	Used Oil Transporter Activities Transporter
Rail Highway	Combustion Devices	Transfer facility
Water Other	Utility boiler Industrial boiler Industrial furnace	Used Oil Processor/Re-refiner Activities Process Re-refine
	further change in your operation	which would affect your status specifically

Your EPA ID number is currently active.

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

8:00 / 6-14-96

Time/ Date	8:00 / 6-14-96	_						
Name	TAMMY BURKART	_						
Representing	SIME, INC.	_						
Guidelines for	Guidelines for Access:							
available to the	Mooresville Regional Office is dedicated to making public records, in our custody, readil public for review and copying. We also have the responsibility to the public, to safeguard nd to carry out our day-to-day program obligations. Please read carefully, the following re signing this form:							
Appo Anyo	efer that you call at least a day in advance to schedule an appointment to review the files. ntments will be scheduled between 9:00 am and 4:00 pm. Viewing time ends at 5:00 pm. the arriving without an appointment may view the files to the extent that time and stafficien is available.							
	at one time will be limited to five (5).	ay						
Acces is ten	hay make copies of a file when the copier is not in use by the staff, and if time permits to the copy machine may be limited after 2:00 pm, due to heavy staff use. Cost per copy (10) cents; payment may be made by check, money order, or cash at the reception desk. It is should be made payable to the Dept. of Environment, Health, and Natural Resources, or R.	_						
from	S MUST BE KEPT IN THE ORDER YOU FOUND THEM. Files may not be taken the State office. To remove, alter, deface, mutilate, or destroy material in one of these files is demeanor for which you can be fined up to \$ 500.00.	ı						
	Facility Name County							
1. 50	there Facilities-SE TERMINAL (CONOCO) MECK	_						
2		_						
4		_						
5		_						
Signature &	Name of Firm/ Business Date Time In/ Time Out (Please Attach a Business Card to This Form)	_						

RCRIS

EPA ID #: NCD 000 609 982

FACILITY NAME: Southeast Terminal Charlotte 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: May 7, 1997

DOCKET: #97 - 218

REINSP DATE: June 9, 1997

COMMENTS: Ticket Notice of Violation issued

GENERATORS:

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

TRANSPORTERS:

TGR: TMR: TOR: TRR: 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: GMR Date Determined: May 7, 1997

Class: 2 Priority: Seq#

Returned to Compliance: June 9, 1997

Actual Date:

Reg. Description: 40 CFR 262.40(a)

Comment: Facility failed to retain a signed copy for manifest # 00027 (11-17-96)

2. Agency: State Type: GLB Date Determined: May 7, 1997

Class: 2 Priority: Seq.#

Returned to Compliance: June 9, 1997

Actual Date:

Reg. Description: 40 CFR 268.7(a)(7)

Comment: Facility failed to retain on-site a copy of the following LDR certifications: Manifest #'s 00028 (12-17-96), #00026 (4-26-95), #00024 (10-24-94), #00023 (10-24-94), #00022 (8-1-94), #00021 (7-27-94).

State of North Carolina Department of Environment, Health and Natural Resources Mooresville Regional Office

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary



Waste Management Division Hazardous Waste Section

NOTICE OF VIOLATION

Southeast Terminal Charlotte Docket #: 97 - 218 To: 7401 Old Mount Holly Rd.

Inspection Date: May 7, 1997

Charlotte, N.C. 28214-1788

Facility Type: LQG

EPA ID#: NCD 000 609 982

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 7, 1997, 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 violations were noted:

Citation

Specifics

1. 40 CFR 262.40(a)

The facility failed to retain a signed copy of manifest #00027, dated 11-17-96, on-site for a period of three years from the date the waste was accepted by the initial transporter.

2. 40 CFR 268.7(a)(7)

The facility failed to retain on-site copies of Land Disposal Restriction notices for a period of five years from the date that waste was sent to their TSD. The following LDR notices were not present for the following manifests: #00028(12-17-96), #00026(4-26-95), **#**00024(10-24-94), #00023(10-24-94), #00022(8-1-94), #00021(7-27-94).

You are hereby required to comply with the noted violation(s) by June 9, 1997, 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, administrative penalty of up to \$25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

919 North Main Street, Mooresville, North Carolina 28115 Voice 704-663-1699



FAX 704-663-6040 An Equal Opportunity/Affirmative Action Employer 50% recycled/10% post-consumer paper

MAM	8 1997	
	(Date)	

V.C. Hazardous Waste Section

I, Joseph Parker, hereby certify that I have personally served a copy of this notice on: Mr. Keith Lewis at 7401 Old Mount Holly Road, Charlotte, N.C. 28214-1788 on May 8, 1997.

(Recipient Signature)

copies to: field files

central files Regional Manager

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

	General Information:
	Facility Name SOUTHEAST TERMINAL CHARLOTTE - LOUIS DREYFUS ENERBY
	Location 7401 OLD MOUNT HOLLY ROAD, CHARLOTTE, N.C. 28214-1788
	Mailing Address P.O. BOX 86 PAW CREEK, N.C. 28130 - 0086
	EPA I.D. # NCD 100 609 982 Phone # 704-399-337/
	Contact/ Title Tim VANhoy - Att 1000d water KEITh Lewis
	Inspection Date May 3, 1491 Last Inspection
	Status LARGE Quantity (SENERATOR Type of Inspection CEI
	Waste Management Specialist(s) Joseph PARKER - DEHNR
	Present at Inspection Tim Vanhov Keith Lears
	Type of Business Petroleum TECHINA
	Waste Generated Tank Bottom Studge - Doos, Dool, Dors
	Manifests:
	Approved Transporters? //// Approved TSD's? ///>
K	Signed Copies? Need Sund Con for Manifest & 00021/11-27-96 Filled Out Correctly?
×	-LDR Notification Attached? New LDR for MANIFEST # 0028 (12-17-96) HOOZL (4-26-95)
••	LDR Notification Attached? New LDR for MANGED # 0028(12-17-96) H0026 (4-26-95) + 00024(10-24-98) # 00023(10-24-94) #00022(9-1-94) #00021(7-27-94)
	Waste Minimization? Yes, Ante How? Whole Consol, dation of making
	Waste Minimization (125, 185% HOW! Waste Consolication of Minimization)
	Hazardous Waste Inspection Records:
	Inspections On Storage Area \sqrt{A}
	Inspections On H.W. Tanks
	Inspection On Ancillary Equipment //
	Contingency Plan:
	On Site? 1/25
	Any changes to facility/ processes or Emergency Coordinators since last review? 45
	Contingency Plan used? No (if yes, was it adequate?)
	Agreements with Emergency Responders? Yes
	Training Records:
	Certified Training Documents Available? 165
	Any New Employees Since Last Review? <u>V6.5</u>
۲	Evidence Of Improper/ Inadequate Training? No
	640 001 040 126 <u>1505</u> Fisher INd. Stayler
1 5	
	ALD 98/025 894

Facility Name Southeast Terminal CHARLOTTE EI	PA I.D.# NCD 000 609 982
Inspection Date May 7, 1897	
Employee Interview:	,
Names(s) Tim Vanhay - Tr	rained Nes
Annual Report Submitted? <u>145</u> Copy At I	Facility? 1/6 5
Emergency Preparedness:	
Facility Maintained And Operated To Prevent Releases?	Ves .
Internal Communications Or Alarm Present? Fire Alarm	
Device In Area Of Operation To Summon Outside Help	
Portable Fire Extinguishers And/ Or Fire Control Equip	
Spill Control Equipment? Absorbant Pads Booms.	,
Adequate Water Volume, Foam, Equipment, Or Auto S	prinkler? NA
All Equipment/ Alarms Tested And Maintained? Mee A	
All Personnel Handling H.W. Have Access To Alarm/D	Device? 1/6-3
Aisle Space In Area Of Facility Operations? 1/A	
Satellite Accumulation Area(s) O Location(s) N	<u>/</u>
Containers: Closed?Sto	ored <3 days if full?
Storage Area(s): O Description FACILITY'S HAZAIDE TANK OOHTOM Sludge. IT IS generated from the H.W. Transporter Tanker the same day. No comb	ins waste steering
HW Transporter Tracker the same day No Could	anine are used for strange of
Q MAZ. WASE. Containers: Closed? MAisle space? MA Labeled?	1.
Dated? N/P <90 days? MF Go	od condition?//p/
Other H.W. Units: (Applicable Regulations)	
Description of Unit Petroleum Tank MARD - 10 TANK,	in servce - Product
External Facility Condition 600	

Facility Name Southfast SERMINAL CHARLOT	TEEPA I.D.#_ <i>NCD 400 60</i> 4	7 982
Inspection Date My 7, 1957		· .
Site Deficiencies:		
1.) 40 CFR		
2.) 40 CFR		
3.) 40 CFR		
4.) 40 CFR		
5.) 40 CFR		
6.) 40 CFR		
Recommendations/Violations Continued:		
D Nast to obtain LDR's for M	_	
\$00013 \$ \$0002 , \$ 00011		
RORA Inspector (date)	Facility Contact	Mey 7, 1997 (date)
Follow Up Inspection:		
Comments		
RCRA Inspector (date)	Facility Contact	(date)

State of North Carolina Department of Environment, Health and Natural Resources **Division of Waste Management Hazardous Waste Section**

SITE SAFETY PLAN (HWS-SSP)

	Health/Safety Contact: SSP Prepared/Reviewed By: PROJECT DESCRIPTION	Joseph Par	Ken	Phone# <u>//// -399 -</u> Phone# Date(s): <u>///// // /// /// /// //// //// ///////</u>	7
_	ТҮРЕ	DATE	X	ACTIVITY	DATE
	CME		X'	INSPECTION	May 7, 1997
	CEI	MAY 7, 1997		DRUM/SLUDGE SAMPLING	
	CDI	7		SOIL/SEDIMENT SAMPLING	
	RFI			GROUNDWATER SAMPLING	
	RFA			SURFACE WATER SAMPLING	
_	O & M			AIR SAMPLING	
	SITE INVESTIGATION/ VISIT		-	OTHER:	
_	TECHNICAL ASSISTANCE				
	EMERGENCY INFORMATION Ambulance: MANIGHE ARE HOSpital: MANIGHE MOLICA Police: MANIGHE POLICE Fire Department: MANIGOTE Fire and Emergency Signals Site Evacuation plan reviewe	Hospital reviewed:		Telephone#Telephone#Telephone#Telephone#	911 911
	FACILITY DESCRIPTION	cription: FAC	dity	15 9 Refeoleum TERM	not in d

Information Sources:	•					
		Contingency Plan	n:Part A;	RFA	/I: CI	osure Plan:
*Facility Safe	ty Plan:	Other:	~			
-Kequest cop	y of Facility S	afety/Contingenc	y Plan for refere	ence.	•	
Permit Information:	NA					•
		i whether current	status is interir	n. etc.		
		Status:			Other:	
						
Summary of Regulate	ed Units (Indic	ate number of un	its): N/A			
Landfills:	Incinera	tors:Sto	rage areas:	Waste	Piles:	
Surface impo	unaments:	iank tarms:	SWMUS	;	Other:	- 10 11.
Surface Impo Description: 11 fr generation dr Not 4	SEL N	HATES OF JANIE	ADIO TORRIST	TO A HON	chius i	on so they
de Not h	ave to al	ALL BOX WI	Ashe in co	None	5 10 W 5 _ U	y so they
- Letter					S	
		AND RESPONSI				
The following person be carrying out on the		earry out job functions of	n the site. Their respons	iblities (ie.field	team leader, etc	c.) and the tasks they will
HWS Project Part		Responsibility	v and Tasks	7	Level of Pro	stection
1/0/				1		
JOSEPH FARKE	:2	INDECTOR	<u> </u>	1	exel D	
		,	-		-	
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	~		· 	- 		
}						
<u> </u>				1		
If applicable:						· · · · · · · · · · · · · · · · · · ·
(Sub)Contractor Wo	ork Party	Responsibilit	v and Tasks	Level of	Protection	H&S Plan?
, , , , , , , , , , , , , , , , , , ,		,,,,,	,			I I I I I I I I I I I I I I I I I I I
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(F) HEALTH AND	SAFETY EVA	NI HATION				
Chemical Hazards:	JOMPELI EVA	ALON HOM	. *			
						
Constituent Skin Designation?		nold Limit Value	Media Descrip	ption FP/ BP/ Ionization Pot		nization Potentiai
V. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		Theshold				
						
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Possible	Physical	Hazards:
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Hazard	Yes	No	Hazard	Yes	No ,
Electrical Hazards:			Confined Space		
Uneven/Slippery Ground:			Noise:		
Trips/Falls			Drums/Containers		
Structural Hazards:			Other:		
Heavy Equipment:	/				
Biologic:					
Heat/Cold					

Hazard summary (also discuss known concentrations):		
	•	
Hazard Information Source(s): ie. NIOSH Pocket Guide to Cher	mical Hazards	
Previous Releases, Accidents or Complaints		
(describe whether air, soil, water or industrial and if corrected):		
· · · · · · · · · · · · · · · · · · ·		

(G) PERSONAL PROTECTIVE EQUIPMENT

Description		rel of		Description		Level of Protection		
CLOTHING	В	c(D	D RESPIRATORY PROTECTION		C	D	
Coveralis			1	Cloth Respirator		2	F	
Tyvek				Full-face Air-purifying Respirator			\prod	
Coated Tyvek				Self-contained Breathing Apparatus			\prod	
Saranex				HANDS/ARMS			\prod	
HEAD, FACE AND EYES				Vinyl Gloves			\prod	
Hardhat				Latex Gloves			\prod	
Safety Glasses				Nitrile Gloves			\prod	
Goggles				PVC Gloves			\prod	
Splash Guard				Duct Tape			\prod	
FOOT PROTECTION				OTHER:			\prod	
Steel-toed Safety Boots							\prod	
Chemical-resistant Boot Covers		·	П				Π	

NOTE: During normal daily work activities, HW\$ employees are required to always have in their possession a First Aid kit and fire extinguisher as well as any other of the above listed equipment.

(H) DECONTAMINATION PROCEDURES

Most equipment used by HWS personnel is disposable; and thus, should be discarded upon concluding the project, inspection, etc. Equipment such as respirators, augers, shovels, etc. which are re-usable shall be decontaminated according to EPA and HWS protocols.

NOTE: CONTAMINATED DISPOSABLE EQUIPMENT SHOULD REMAIN AT THE SITE OF ORIGIN.

E			Action !	Level		
Monitoring Instrument	YES	NO/	Monitoring Inte	erval D-> C . (ppm)	C→B (ppm)	Stop Work (ppm)
D (PhotoVac Microtip)						
ID (Organic Vapor Analyzer)						
frared Spectrophotometer						
ombustible Gas Indicator	<u> </u>					
olormetric Detector Tubes	<u> </u>	Ц_	<u> </u>			
ther:			:			
rty Conducting Monitoring:						
MMENTS:			;			
/S Personnel, in the process of o communication or in sight of th /S Health and Safety Coordina	conduction of the conduction o	ng ope er (a H HWS-l	rations beyond rou WS employee). All H&S Coordinator w	utine inspections, shall l'accidents, injuries an rill indicate the need to	d emergencies evacuate the s	shall be reported t
COMMUNICATION /S Personnel, in the process of a communication or in sight of the communication or site will be used the communication of the	conduction in partnation in the contraction in the formula in the contraction in the conduction	ng ope ner (a H HWS-I acting	rations beyond rou WS employee). All 4&S Coordinator w emergency person	utine inspections, shall laccidents, injuries an ill indicate the need to nel and other reportin	d emergencies evacuate the s	shall be reported t
/S Personnel, in the process of communication or in sight of the /S Health and Safety Coordina elephone on site will be used elephone location:telephone #:	conductii eir partn tor. The for cont	ng ope ner (a H HWS-I acting	rations beyond rou WS employee). All I&S Coordinator w emergency person	utine inspections, shall laccidents, injuries an ill indicate the need to nel and other reportin	d emergencies evacuate the s g.	shall be reported t
/S Personnel, in the process of communication or in sight of the /S Health and Safety Coordina elephone on site will be used lephone location:	conducting in partners to r. The for cont	ng ope ner (a H HWS-I acting	rations beyond rou WS employee). All 4&S Coordinator w emergency person	utine inspections, shall accidents, injuries an ill indicate the need to neel and other reporting	d emergencies evacuate the sg.	shall be reported t ite by verbal comm
/S Personnel, in the process of communication or in sight of the /S Health and Safety Coordina elephone on site will be used lephone location:	conducting partners for continuous continuou	ng ope ner (a H HWS-1 acting	rations beyond rou WS employee). All I&S Coordinator we emergency person	utine inspections, shall accidents, injuries an ill indicate the need to nell and other reporting inmunication Out of air,	d emergencies evacuate the sg. MEANING cannot breath,	shall be reported tite by verbal comm
/S Personnel, in the process of communication or in sight of the /S Health and Safety Coordina elephone on site will be used lephone location:	conduction partners for cont	ng ope ner (a H HWS-1 acting	rations beyond rou WS employee). All I&S Coordinator we emergency person	atine inspections, shall accidents, injuries an ill indicate the need to the inei and other reportion in information Out of air, Leave the services and inspections are incompleted and incomplete are incompleted.	d emergencies evacuate the sg.	shall be reported to lite by verbal common choking
/S Personnel, in the process of communication or in sight of the /S Health and Safety Coordina elephone on site will be used lephone location:	eir partn tor. The for cont	ng ope ner (a H HWS-1 acting	rations beyond rou WS employee). All I&S Coordinator we emergency person	utine inspections, shall accidents, injuries an ill indicate the need to inel and other reportion inmunication Out of air,	MEANING cannot breath,	shall be reported title by verbal comm
/S Personnel, in the process of communication or in sight of the /S Health and Safety Coordina elephone on site will be used lephone location:	eir partn tor. The for cont	ng ope ner (a H HWS-1 acting	rations beyond rou WS employee). All I&S Coordinator we emergency person	utine inspections, shall accidents, injuries an ill indicate the need to inel and other reportion inmunication Out of air,	MEANING cannot breath, area quickly, no	shall be reported ite by verbal com
/S Personnel, in the process of communication or in sight of the /S Health and Safety Coordina elephone on site will be used lephone location:	conduction in part of the control of	ng ope ner (a H HWS-1 acting	rations beyond rou WS employee). All I&S Coordinator we emergency person	utine inspections, shall accidents, injuries an ill indicate the need to inel and other reportion inmunication Out of air,	MEANING cannot breath, area quickly, no	shall be reported title by verbal comm

on 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. The Return Receipt will show to whom the article was delivered and delivered.	e does not	I also wish to rectifollowing service extra fee): 1. Address: 2. Restricte Consult postmas	ee's Address	5
	3. Article Addressed to:	4a. Article N	umber	Sec	2
N ADDRESS completed	MR KEITH LEWIS - TERMINAL MANAGER SOUTHEAST TERMINAL CHARLOTTE POST OFFICE BOX 86 PAW CREEK NC 28130-0086	4b. Service Registere Express I Return Rec	ed Mail ceipt for Merchandise elivery	Certified Insured COD	300 101 031119 11
Is your RETUR	5. Received By: (Print Name) 6. Signature: (Addressee or Agent) X	8. Addressee and fée is	o's Address (Only paid) Domestic Reti	AT H	

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US Postal	Service			(05	/08	3/9	7)
Receip					lai			
No Insural Do not use	nce Cove	rage Pro	bivo	ed.	20.5	01/0 =	100	
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Mr.	Keith	Lewi	. S -	Te	rm:	ina	1	Mg:
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Postmark or	Date							

Louis Dreyfus Energy North America 8800 Roswell Road Suite 200 Atlanta, Georgia 30350-1843

Telephone 770 518-3500 Fax 770 518-3567

Certified Mail Return Receipt Requested Z 130 456 858

Louis Dreyfus Energy

January 23, 1997

North Carolina Dept. of Environment, Health & Natural Resources Hazardous Waste Section Solid Waste Management Division P. O. Box 27687 Raleigh, NC 27611-7687 Attn: Carol Walker

1996 HAZARDOUS WASTE REPORT SOUTHEAST TERMINAL - CHARLOTTE 7401 OLD MT. HOLLY ROAD CHARLOTTE, NC 28214-1788 EPA I.D. #NCD000609982

Dear Ms. Walker:

Enclosed is the subject report for our Charlotte terminal.

If you have any questions, please call me at 770/518-3671.

Sincerely,

Barbara Castleberry

Environmental Coordinator

enclosure

copy: Keith Lewis, w/attachment

Don Griffin, w/attachment

State of North Carolina, w/attachment

DEHNR

919 North Main Street Mooresville, NC 28115 BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME:

SOUTHEAST TERMINAL CHARLOTTE

LOUIS DREYFUS ENERGY

EPA ID NO:

NCD 000 609 982





U.S. ENVIRONMENTAL **PROTECTION AGENCY**

1996 Hazardous Waste Report

IDENTIFICATION AND CERTIFICATION

INSTRUCTIONS: Read the detailed instructions beginning on page 9 of the 1996 Hazardous Waste Report booklet before completing this form.					
Sec. 1 Site name and location address. Complete A through H. Check the box \square in information. Instruction page 10.	items A. C. E. F. G. and H if same as labo	al; if different, enter carractions. If label is absent, enter			
A. EPA ID No. Same as label 0 or [N C D 0 0 0 6 0 9 9 8 2]	B. County MECKLENBURG				
C. Site/company name Same as label □ or → SOUTHEAST TERMINAL	D. Has the site name associated with this	S EPA ID changed since 199 5? □ 1 Yes XD 2 No			
E. Street name and number. If not applicable, enter industrial park, building name, or other Same as label □ or → 7401 OLD MOUNT HOLLY ROAD					
F City, town, village, etc. Same as label □ or → CHARLOTTE	G. State Same as laber N C	H. Zip Code Same as label 2,8,2,1,4,1,7,8,8,			
Sec. II Mailing address of site. Instruction page 10.					
A, Is the mailing address the same as the location address?					
B. Number and street name of mailing address P. O. BOX 86					
C. City, town, village, etc. PAW CREEK'	D. State (N C)	E. Zo Code (2,8,1,3,0).,0,0,8,6			
Sec. III Name, title, and telephone number of the person who should be contacted if	questions arise regarding this report. Instru	oction page 10.			
A. Please print: Last Name First name M.L CASTLEBERRY BARBARA M	B. Tale ENVIRONMENTAL COORDINATOR	C. Telephone (7,7,0); (5,1,8); (3,6,7,1) Extension (
Sec. IV "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gether and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties under Section 3008 of the Resource Conservation and Recovery Act for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
A. Please print: Last Name First name M.L. POUND GREGORY	B. Tate GENERAL MANAGER	TERMINAL OPERATIONS			
C. Signature	D. Date of signature	L1			

EPA ID NO: [N.C.D. [0,0.0] [6,0.9] [9:8:2]

Sec.V - Generator Status. Instruction page	10, 12.					·
e e e						
A. 1996 RCRA generator status						
(CHECK CHE BOX BELOW)	(CHECK ALL THAT APPLY)					
Œ1 LOG . □ 2 SOG · SKIP to SEC. VI	□ 1 Never generated □ 2 Out of business		Periodic er ecci Naste minimiza	•		
O 3 CESOG	□ 3 Only excluded or delisted waste □ 4 Only non-hazardous waste	0 7 (Other ISPECIFY	COMME	ents in box	BELOW)
Sec. VI - On-Site Waste Management Status	. Instruction pages 13, 14.			4-		
A. Storage subject to RCRA permitting requires		. er recyclin	g subject to R	CRA perr	mitting	C. RCRA-exampt treatment, disposal, or recycling
. 1	requirements	1	•		• ** · *	in the second section is a second
Sec.VII - Waste Minimization Activity durin	g 1995 or 1996. Instruction pages 1	14, 15.			· · · <u>-</u>	
A. Did this site begin or expand a <u>source reduction</u> 1996 or 1996?	B. Did this site begin o	of expand a	recycling activ	rity durin	g 19 95 or	C. Did this site systematically investigate opportunities for source reduction or recycling during 1995 or 1995?
□ 1 Yes Œ2 No	□ 1 Yes □ 2×2 No					o 1 Yes © 2 No
D. Did any of the factors listed below delay or ICHECK YES OR NO FOR EACH ITEM)	limit this site's ability to initiate new o	or additiona	source reduct	ion activ	ities in 1995	or 199 6 ?
Yes No						en e
	tal to install new source reduction equi al information on source reduction techi					
□ 1 聚 2 c. Source reduction	n is not economically feasible: cost savi	ings in was	te management			
•	oduct quality may decline as a result o ions of the production processes	T SOUTCE TE	anctiou	•		
🗆 1 🙎 f. Permitting burde	ens .					
	n previously implemented - additional rei n previously implemented - additional rei					
🗆 1 📁 2 i. Source reduction	n previously implemented - additional re-					
O 1 #(2 j. Other ISPECIFY	COMMENTS IN BOX BELOW)					
E. Did any of the factors listed below delay or ICHECK YES OR NO FOR EACH ITEM)	limit the site's ability to mitiate new or	r additional	on-site or off-s	site <u>recy</u> r	<u>Sing</u> activities	s during 1995 or 1996?
Yes No		Yes	<u>No</u> ≰2			
1 #2 a. Insufficient capital implement new rec	to install new recycling equipment or reling practice	01	4 2	9.	Technical in aits for recy	mitations of production processes inhibit shipments off-
	nformation an recycling techniques	01	# 2	k.	•	mitations of production processes inhibit on-site recycling
	ite's specific production process	01	# 2	Ĺ	•	turdens inhibit recycling
	onomically feasible: cost savings ent will not recover—the capital	0 1 0 1	₩2 ₩2	j L		mitted off-site recycling facilities Sentify a market for recycled materials
investment		01	x 2	Ĺ		reviously implemented - additional recycling does not
	ct quality may decline as a result of	01	65. 7	_		e technically feasible
(1) The control of	nifest wastes inhibit shipments of		A 2		appear to be	reviously implemented - additional recycling does not e economically feasible
off-site for recycling □ 1	g avisions inhibit shipments off-sito for	0 1	<i>™</i> ¥ 2	B.		reviously implemented - additional recycling does not e feasible due to permitting requirements
recycling		01	R 2	●.	Other ISPEC	EFY COMMENTS IN BOX BELOW)
Comments		فسيها				

H. TANK BOTTOM SLUDGE

BEFORE COPYING SITE NAME:	LOU	ACH SITE DENTFICATION THEAST TERMI LS DREYFUS E D Q Q Q 6	NAL CHARLOTTE NERGY		FORM GM		U.S. ENVIRONMENTAL PROTECTION AGENCY 1996 Hazardous Waste Report WASTE GENERATION AND MANAGEMENT
MICTALICTIONS.	Read the dat		15 of the 1905 Ward	W. and Board hash	le beleve en le	aine shie s	
MSTRUCTIONS:	Kead the bet	aled Instructions Bogins	ng on page 16 of the 1995 Hazardo	us wasta kaport book	Cart Before compil	rung trits	Our T
Sec. I	l. Waste descrip	tion - Instruction page 1	8.	<u> </u>			
	TANK	BOTTOM SLUD	GE				
8. EPA hazardou	s waste code	Page 19.		C. State hazardous v	waste code Page	19.	
	. D 0	0.0.8	N ₁ A ₁				
		NA L	NA NA		N_A	الل	
D. SIC code Pag		• — •	F. Source code Page 20.	G. Point of measurer			1. RCRA - radioactive mixed Page 20.
ر 1 <u>, 5</u>	7_1_	System Type LM N A	[A ₁ 5 ₁ 7 ₁	Page 201	Page 20. LB_1_5_1	1,9	ى2
	struction Page		ty generated in 199 6			site. dispo sewer/POT	s arte do any of the following to this waster treat an se on arte, recycle on arte, or discharge to a TW? Page 21. (CONTINUE TO SYSTEM 1) (SKIP TO SEC. III)
On-site process sy Page 22.	ystem type	in 199 6	sposed, or recycled on site	On-site process system Page 22.	m type (n 199 6	
r _W TT		_ا_ل_ا_ا	<u></u>	[M] 1 1			•
	Was any of the	is waste shipped off-site	in 1996 CONTINUE 2 No (SKIP TO SE				
Site 1	P	EPA ID No. of facility lage 23. N ₁ C ₁ D ₁ 19 ₁ 8 ₁ 2	waste was shipped to	C. System type shippe Page 23. LM_O_44_2	ys#delievs .	code	E. Total quantity shipped in 1996 Page 23.
Site 2	P	EPA 10 No. of facility age 23.	N A	C. System type shippe Page 23. LM <u>r</u> r	evailability		E. Total quantity shipped in 199 6 Page 23.
	Did new activit		nimization of this waste? 1 Yes Xb 2 No ((CONTINUE TO BOX B THIS FORM IS COMPL			
B. Activity Page		. Other effects Page 25 1 Yes 2 No	Page 25.		E. Activity/producindex Page 25.		96 source reduction quantity Page 26.
Comments:							

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME:

SOUTHEAST TERMINAL CHARLOTTE

LOUIS DREYFUS ENERGY

EPA ID NO:

N, C, D, O, O, O, 6, O, 9, 9, 8, 2,



U.S. ENVIRONMENTAL PROTECTION AGENCY

1996 Hazardous Waste Report

OFF-SITE IDENTIFICATION

INSTRUCTIONS: Read the detailed instructions on the reverse side before comple	eting this form.
Site 1 A. EPA ID No. of eff-site installation or transporter	B. Name of off-site installation or transporter
$(N_1 C_1 D_1 (9_1 8_1 2) (1_1 7_1 0) (2_1 9_1 2)$	ENVIROCHEM ENVIRONMENTAL SERVICES INC.
C. Handler type (CHECK ALL THAT APPLY) C) Generator CXTransporter	D. Address of eff-site installation Street 1005 INVESTMENT BLVD. City APEX
GATSOR .	State XI_C; Zp 2_17_5_0_2
Site 2 A. EPA ID No. of off-site installation or transporter	B. Name of off-site installation or transporter
C. Handler type (CHECK ALL THAT APPLY) □ Generator	D. Address of off-site installation Street
□ Transporter □ TSDR	City State Zip
Site 3 A. EPA ID No. of off-site installation or transporter	B. Name of off-site installation or transporter
	D. Items of our are matemation or desiraporter
C. Handler type (CHECK ALL THAT APPLY) □ Generator	D. Address of off-site installation Street
□ Transporter □ TSDR	City State Zip
Site 4 A. EPA ID No. of off-site installation or transporter	B. Name of off-site installation or transporter
C. Handler type (CHECK ALL THAT APPLY) □ Generator	D. Address of off-site installation Strest
□ Transporter □ TSDR	City State Zo
Site 5 A. EPA ID No. of elf-site installation or transporter	B. Name of off-site installation or transporter
C. Handler type (CHECK ALL THAT APPLY) © Generator	D. Address of off-site installation Street
D Transporter D TSDR	City State Zp
Comments:	
<u> </u>	

INSTRUCTIONS FOR FILLING OUT

FORM OI - OFF-SITE IDENTIFICATION

WHO MUST COMPLETE THIS FORM?

Sites required to file the 1996 Hazardous Waste Report must submit Form OI if:

- Form OI is required by your State AND
- The site received hazardous waste from off site or sent hazardous waste off site during 1995.

PURPOSE OF THIS FORM

Form OI documents the names and addresses of off-site installations and transporters.

HOW TO COMPLETE THIS FORM

Form OI is divided into five identical parts. You must fill out one part for each off-site installation to which you shipped hazardous waste, each off-site installation from which you received hazardous waste, and each transporter you used during 1996. If these off-site installations and transporters total more than five, you must photocopy and complete additional copies of the form. You do not need to report the address, Box D, for transporters.

Throughout the form, enter "NA" if the information requested is not applicable. Use the Comments section at the bottom of the form to clarify or continue any entry. Reference the comment by entering the site number and box letter.

ITEM-BY-ITEM INSTRUCTIONS

Complete Boxes A through D for each off-site installation to which you shipped hazardous waste and each off-site installation from which you received hazardous waste during 1996.

Complete Boxes A through C for each transporter you used during the year. (The transporter address is not required in Box D).

Box A: EPA ID No. of off-site installation or transporter

Enter the 12-digit EPA ID number of the off-site installation to which you shipped hazardous waste or from which you received hazardous waste. Or, enter the EPA ID number of the transporter who shipped hazardous waste to or from your site. Each EPA ID should appear only once. If the off-site installation or transporter did not have an EPA ID number during 1996, enter "NA" in Box A.

Box B: Name of off-site installation or transporter

Enter the name of the off-site installation or transporter reported in Box A.

Box C: Handler Type

Check all boxes that apply to describe the handler type of the off-site installation or transporter reported in Box A.

Box D: Address of off-site installation

Enter the address of the off-site installation reported in Box A. If the EPA ID number reported in Box A refers to a transporter, enter "NA" in Box D.

Telephone 770 518-3500 Fax 770 518-3567

8800 Roswell Road Suite 200 Atlanta, Georgia 30350-1843

Certified Mail Return Receipt Requested P 608 660 837

ouis Dreyfus Energy

February 9, 1996

North Carolina Dept. of Environment, Health & Natural Resources Hazardous Waste Section
Solid Waste Management Division
P. O. Box 27687
Raleigh, NC 27611-7687
Attn: Carol Walker

1995 HAZARDOUS WASTE REPORT SOUTHEAST TERMINAL - CHARLOTTE 7401 OLD MT. HOLLY ROAD CHARLOTTE, NC 28214-1788 EPA I.D. #NCD000609982

Dear Ms. Walker:

In compliance with your letter of December 4, 1995 enclosed is the subject report for our Charlotte terminal.

If you have any questions, please call me at 770/518-3671.

Sincerely,

Barbara Castleberry

Environmental Coordinator

enclosure

copy: Sherer Guin, w/attachment

Don Griffin, w/attachment

State of North Carolina, w/attachment

DEHNR

919 North Main Street Mooresville, NC 28115 BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME:

SOUTHEAST TERMINAL - CHARLOTTE

LOUIS DREYFUS ENERGY

EPA 10 NO:

N,C,D,0,0,0,6,0,9,9,8,2,





U.S. ENVIRONMENTAL **PROTECTION AGENCY**

1995 Hazardous Waste Report

FORM

IDENTIFICATION AND CERTIFICATION

INSTRUCTIONS: Read the detailed instructions beginning on page 9 of the 1995 Hazari	dous Waste Report booklet before complet	ing this form.					
Sec. 1 Site name and location address. Complete A through H. Check the box \square in information. Instruction page 10.	items A, C, E, F, G, and H if same as tabe	el; if different, enter corrections. If label is absent, enter					
A. EPA ID No. Same as label \square or \rightarrow \square							
C. Site:company name Same as label □ or → SOUTHEAST TERMINAL	D. Has the site name associated with this	s EPA ID changed since 1993? □ 1 Yes XP 2 No					
E. Street name and number. If not applicable, enter industrial park, building name, or other Same as label \square or \rightarrow 7401 OLD MOUNT HOLLY ROAD	r physical location description.						
F. City, town, village, etc. Same as label □ or → CHARLOTTE	G. State Same as label N C	H. Zip Code Same as label 2_18_2_14_j - 11_7_8_8					
		the second from the second control of the se					
Sec. 11 Mailing address of site. Instruction page 10.							
A. Is the mailing address the same as the location address? 1 Yes (SXIP TO SI 2 2 No (GO TO BOX	•						
B. Number and street name of mailing address P. O. BOX 86							
C. City, town, village, etc. PAW CREEK	O. State	E. Zip Code 2_8 1 3 0 - 0 0 8 6					
Sec. III Name, title, and telephone number of the person who should be contacted if	questions arise regarding this report. Instru	uction page 10.					
A. Please print: Last Name First name M.L CASTLEBERRY BARBARA M.	B. Title ENVIRONMENTAL	C. Telephone [7,7,0] [5,1,8] [3,6,7,1] Extension [1, N.A.]					
	COORDINATOR						
Sec. IV "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and besief, true, accurate and complete. I am aware that there are significant penalties under Section 3008 of the Resource Conservation and Recovery Act for submitting false information, including the possibility of fine and imprisonment for knowing violations."							
A. Please print: Last Name First name M.L. POUND GREGORY J.	B. Title GENERAL MANAGER,	TERMINAL OPERATIONS					
C. Signature	D. Date of signature	0,2,0,7,9,6, MO. ™ DAY =5 YR.					

EPA ID NO: LNICIDI (01010) (61019) (91812)

Sec.V - Generator Status. Instruction pages 10, 12.								
	·							
A. 1995 RCRA generator status	B. Reason for not generating	not generating						
(CHECK ONE BOX BELOW) .	(CHECK ALL THAT APPLY)	•						
C X1 LOG	□ 1 Never generated		riodic or occa					
O 2 SOG SKIP to SEC. VI	□ 2 Out of business □ 3 Only excluded or delisted waste	•	aste minimizat her (SPECIFY	BELOW)				
4 Non generator (Continue to Box B) 4 Only non-hazardous waste								
Sec.VI - On-Site Wasta Management Status. Instruction pages 13, 14.								
			aubicat to DC	204	-inting	C DCD4 arrest transport franch ar resulting		
A. Storage subject to RCRA permitting requires	ments B. Treatment, disposal, requirements	or recycang	subject to Ki	C. RCRA-exempt treatment, disposal, or recycling				
		_1	•					
					12 st			
Sec.VII - Wasta Minimization Activity durin	ig 1994 or 1995. Instruction pages 14	i, 15:						
A. Did this site begin or expand a <u>source reduct</u> during 1994 or 1995?	B. Did this site begin or 1995?	expand a <u>r</u>	ecycling activi	g 1994 or	C. Did this site systematically investigate opportunities for source reduction or recycling during 1994 or 1995?			
□ 1 Yes	□ 1 Yes			□ 1 Yes -				
東 2 No	80 2 No				<u></u>	25 2 No		
D. Did any of the factors listed below delay or limit this site's ability to initiate new or additional source reduction activities in 1994 or 1995? (CHECK YES OR NO FOR EACH ITEM)								
Yes No	National Commence of the Comme							
~	n is not economically feasible: cost savin	-	-	or produ	uction will no	et recover the capital investment		
•	n that product quality may decline as a result of source reduction cal limitations of the production processes							
□ 1 💂 2 f. Permitting burd	ens							
	action previously implemented - additional reduction does not appear to be technically feasible							
-	Source reduction previously implemented - additional reduction does not appear to be economically feasible							
	□ 1							
E. Did any of the factors listed below delay or limit the site's ability to initiate new or additional on-site or off-site recycling activities during 1994 or 1995?								
ICHECK YES OR NO FOR EACH ITEM)						1.		
Yes No		Yes	No					
a. Insufficient capital implement new rec	. •	- 1	<u>No</u> CK2	_	site for recy			
	information on recycling techniques	01	±2 2			mitations of production processes inhibit on-site recycling		
· · · · · · · · · · · · · · · · · · ·	site's specific production process conomically feasible: cost savings	0 1 0 1	±2 2 ±2 2	L L		ourdens inhibit recycling mitted off-site recycling facilities		
	ent will not recover the capital	01	夏2	k.		dentify a market for recycled materials		
investment		- 1	12 2	L		reviously implemented - additional recycling does not		
d. Concern that produce recycling	uct quality may decline as a result of	0 1	25 2	m.		e technically feasible reviously implemented - additional recycling does not		
	anifest wastes inhibit shipments of	n •	~ 1		appear to b	e economically feasible		
	ng rovisions inhibit shipments off-site for	01	- 5 .2		appear to b	reviously implemented - additional recycling does not e feasible due to permitting requirements		
recycling		01	ac)	●.	utner parti	IFY COMMENTS IN BOX BELOW)		

Comments THE CHARLOTTE TERMINAL IS AN OCCASIONAL GENERATOR OF HAZARDOUS WASTES NORMALLY THE ONLY TIME HAZARDOUS WASTES STORAGE TANKS

OR THE OIL/WATER SEPARATOR. THE WASTE GENERATED AT THAT TIEM IS A COMBINATION OF TANK

- - 1

BEFORE COPYING FORM	ABEL OR ENTER:		a vertical and the second	U.S. ENVIKUNMENTAL PROTECTION AGENCY				
SITE NAME: SOUTHEAST TERMINAL - CHARLOTTE				N	PRUIECIIUM AUCHUT			
LOUIS DREYFUS ENERGY			And - Telegraph	1995 Hazardous Waste Report				
EPA IO NO: N	C, D, (0, 0, 0, (6, 0,	9, 9, 8, 2,		FORM GM	WASTE GENERATION AND MANAGEMENT			
1			_					
9		10 1 1 100° U	The state of the s	Salna Al				
INSTRUCTIONS: Read the detailed instructions beginning on page 16 of the 1995 Hazardous Waste Report booklet before completing this form.								
Sec. I A. Waste	description - Instruction page 18.							
WASTE WATER DRAINED FROM STORAGE TANKS. HAZARD IS TOXICITY (BENZENE)								
B. EPA hazardous waste	code Page 19.		C. State hazardous waste code Page 19.					
·	D 0 1 8	<u>(A</u>)						
· 	NA NA		LIINA LIIIA					
D. SIC code Page 19.		9 F. Source code Page 20.	G. Point of measurement		I. RCRA - radioactive mixed Page 20.			
15.1.7.1	System Type LM 1 N A	ر 4 ر 4 ر د	Page 20.	Page 20. B L L 9	ى			
TO THE PERSON NAMED IN COLUMN	Туре							
Sec. II A. Quantit	y generated in 1994 B. Quantity	paperated in 1995	C. UOM	Density D. Did	this site do any of the following to this waster treat on			
	Page 21. Page 21.	jenerateu in 1999	Page 21.	site. d	is this site do any or the following to this wastic treat on isspose on site, recycle on site, or discharge to a IPOTW? Page 21.			
			وسا با		Yes (CONTINUE TO SYSTEM 1)			
<u> </u>	3,3,1,.2	<u>4,8,3,7,2,.U</u>	🗆 1 fbs/gal	4	No (SKIP TO SEC. III)			
ON-SITE PROCESS SYSTE	M 1		IN-SITE PROCESS SYSTEM 2					
On-site process system ty Page 22.	Ouantity treated, dispo	sed, or recycled on site	On-site process system to Page 22.	ype Quantit	ty treated, disposed, or recycled on site 5			
(M)	<u> </u>	•	LM1		· ▎▗▎▕▕▗ ▎▄▍▃▍▃▍▄▋▗▘▐▃▋			
				•				
Sec.III A. Was an Instruction	of this waste shipped off-site in page 22.	1995 9X 1 Yes (CONTINUE D 2 No (SKIP TO SE		**************************************				
Site 1	B. EPA ID No. of facility wa Page 23.		C. System type shipped t Page 23.	availability code	E. Total quantity shipped in 1995 Page 23.			
		9.2.8.4.8.4.	(ห <u>. 0 , 3 , 2 ,</u>	Page 23.				
Site 2	B. EPA ID No. of facility was Page 23.	• •	C. System type shipped t Page 23.	availability code	E. Total quantity shipped in 1995 Page 23.			
		LL LNA	لسبب	Page 23.				
Sec. IV A. Did new activities in 1995 result in minimization of this waste? D 1 Yes (CONTINUE TO BOX B) Instruction page 24. SC 2 No (THIS FORM IS COMPLETE)								
B. Activity Page 24.	C. Other effects Page 25.	D. Quantity recycled in 1995 d			. 1995 source reduction quantity Page 26.			
נאן יי נאן	J D 1 Yes	Page 25.) in a e	ex Page 25.				
		<u> </u>	 •	ا بىنى				
	participal to the second of th							
Comments: T R	- I.H. WASTEWATE	DONTHUM PROM C	ተለ <u>ወል</u> ሮዊ ጥልህሆር					
			and the second s					
III.C. PETROLEUM HYDROCARBONS RECOVERED FOR FUEL BLENDING.								



U.S. ENVIRONMENTAL PROTECTION AGENCY

1995 Hazardous Waste Report

OFF-SITE IDENTIFICATION

INSTRUCTIONS: Read the detailed instructions on the reverse side before complet	ting this form.
Site 1 A. EPA ID No. of off-site installation or transporter OKID (9.8.1) (6.0.5) (3.6.3) C. Handler type (CHECK ALL THAT APPLY) Generator Transporter TSDR	B. Name of off-site installation or transporter ENVIRONMENTAL TRANSPORTATION D. Address of off-site installation Street City State Zip
Site 2 A. EPA ID No. of off-site installation or transporter [F:LiD] [9:8:1] [9:2:8] [4:8:4] C. Handler type (CHECK ALL THAT APPLY) Generator Transporter XTSDR	B. Name of off-site installation or transporter INDUSTRIAL WATER SERVICE D. Address of off-site installation Street 1640 TALLEYRAND AVENUE City JACKSONVILLE State JFJL Zp 3 2 2 0 9 - 1 1 1
A. EPA ID No. of off-site installation or transporter C. Handler type (CHECK ALL THAT APPLY) Generator Transporter TSDR	B. Name of off-site installation or transporter D. Address of off-site installation Street City State Zip
Site 4 A. EPA ID No. of off-site installation or transporter C. Handler type (CHECK ALL THAT APPLY) Generator Transporter TSDR	B. Name of off-site installation or transporter D. Address of off-site installation Street City State Zip
Site 5 A. EPA ID No. of off-site installation or transporter C. Handler type (CHECK ALL THAT APPLY) Generator Transporter TSDR	B. Name of off-site installation or transporter D. Address of off-site installation Street City State L. L. Zip Zip L.
Comments:	

INSTRUCTIONS FOR FILLING OUT

FORM OI - OFF-SITE IDENTIFICATION

WHO MUST COMPLETE THIS FORM?

Sites required to file the 1995 Hazardous Waste Report must submit Form OI if:

- Form OI is required by your State AND
- The site received hazardous waste from off site or sent hazardous waste off site during 1995.

PURPOSE OF THIS FORM

Form OI documents the names and addresses of off-site installations and transporters.

HOW TO COMPLETE THIS FORM

Form OI is divided into five identical parts. You must fill out one part for each off-site installation to which you shipped hazardous waste, each off-site installation from which you received hazardous waste, and each transporter you used during 1995. If these off-site installations and transporters total more than five, you must photocopy and complete additional copies of the form. You do not need to report the address, Box D, for transporters.

Throughout the form, enter "NA" if the information requested is not applicable. Use the Comments section at the bottom of the form to clarify or continue any entry. Reference the comment by entering the site number and box letter.

ITEM-BY-ITEM INSTRUCTIONS

Complete Boxes A through D for each off-site installation to which you shipped hazardous waste and each off-site installation from which you received hazardous waste during 1995.

Complete Boxes A through C for each transporter you used during the year. (The transporter address is not required in Box D).

Box A: EPA ID No. of off-site installation or transporter

Enter the 12-digit EPA ID number of the off-site installation to which you shipped hazardous waste or from which you received hazardous waste. Or, enter the EPA ID number of the transporter who shipped hazardous waste to or from your site. Each EPA ID should appear only once. If the off-site installation or transporter did not have an EPA ID number during 1995, enter "NA" in Box A.

Box B: Name of off-site installation or transporter

Enter the name of the off-site installation or transporter reported in Box A.

Box C: Handler Type

Check all boxes that apply to describe the handler type of the off-site installation or transporter reported in Box A.

Box D: Address of off-site installation

Enter the address of the off-site installation reported in Box A. If the EPA ID number reported in Box A refers to a transporter, enter "NA" in Box D.

Louis Dreyfus Energy North America Telephone 404 518-3500 Fax 404 518-3567

8800 Roswell Road Suite 200 Atlanta, Georgia



September 6, 1995

Solid Waste Management Division Hazardous Waste Section Robin B. Hedden - WMS P. O. Box 27687 Raleigh, NC 27611





Dear Mr. Hedden,

On August 22, 1995, you conducted a RCRA inspection at our Charlotte Terminal and noted a site deficiency and also made several recommendations during our telephone conversation.

All deficiencies and recommendations have been addressed and complied with as of September 1, 1995.

Thank you for your assistance and please call if you need to discuss.

Sincerely,

J. R. Bass

Manager, Safety and Training

cc: Greg Pound

Don Griffin

Sherer Guin

· -	Form - Side A	Submitted by: Date:				
TEPA ID: NC DO	00609982	Entered by:	Dates			
Facility Name:	Sa Hoeast Terminal		city, How Creek N.C.			
EVALUATION DATA:	News Changes		_ (L : Required)			
	019 / 05 / 95 Branch 01 re	ASON L	Control Mumber Data Entry Personnel			
GER E	Transporters TGR TMR TOR TOR TOR TOR TOR TOR THE	PCH BCL	DIB DPB DPP DIF DPP DIF DPP DIF DPP DPP DPP DPP DPP DPP DPP DPP DPP DP			
GGR EL GLB EL GMR EL GOR GOR GRR GSC	USED OIL TVO TFO BUO MUO PUO RUO	DGS DGH DIN COMPLIANCE SCH	EDULE (TSD, GEN, TRANS.)			
(72) 1 1						
VIOLATION DATA:						
1 Agency: S Ty	ber CIZE Bate	ATRIA. 08/	[22/95 Class: Beq. (Date Entry)			
Priority:	لنائا	erson: 010	Number			
	Return to Compliance:	30): <u>40CFR 262.34</u>	09705/95 (e)(4)(e) → 265.16(c)			
Comment (72):		********				
- Agency: T	Abe: The Befs	High. LL	/ Ciase U			
Priority:	Branch:	erson:	Seq. Data Entry			
Reg.	Return to Compliance: TReg. Description	8gbedu19d [30):	יווי לייוי ליווי			
Comment (72):	-					
Agency: 7	Aber The Bat	Indyl.	/ / Class:			
Priority:		Person:	Seg. (Data Entr.			
Reg. L	Return to Compliances Reg. Description	schoduled 1-				
Comment (72):						
•	Continue vic	lation data	. If necessary -			

1)	Facility Name: Southeast Terminal
	ID Number: NCD 000 609 982
	Type of facility: LQG
	Ownership: Louis Dryfus Energy Co.
	Contact: Mv. Guin
	Phone number: (704) 393-9859
	Facility location (address): 7401 Old Mt. Holly Rd.
	City, state, zip: Charlotte, N. C. 28214
2)	Survey Participants:
3)	Date of Inspection: 5 Sept 1995
4)	Purpose of Inspection: CSE
5)	Facility Description:
	Processes: Fuel terminal and string facility.
	•
	Type Waste: A air it he have tack close-out.
	Type Waste: DOIS sludge from tonk clean-out.
	Transporters:
	TSD's:
	\cdot
	Accumulation areas: none
	Storage areas: one crea that has not been used as a 265 strage area.
	Sivilage areas. My Mic Mic Mic Alexander

Page 2

Facility Name: S.E. Termoel

ID #: NCD 000 (009 982

- 6) Waste Minimization:
- 7) <u>Site Deficiencies:</u> (Now.)

The site personnel were havined on ECRA. The N.O.V. had no complicine date because the training was not accomplished by the annual due date. Int was done after the date. Ohis report is to close out the N.D.V.

B) <u>Recommendations:</u>

Signed:

Inspector/Reviewer

5 September 1995

Facility Contact

. Region IV CHEE	Form - Side A	Bubmitted by:	SONNEL . I
EPÀ ID: NCDOC	0609982	Entered by:	Dates
Facility Name: S	outheast Termina	Ci-	ty: Paw Creek, N.C.
EVALUATION DATA:	News Changes	Delete: _	_ (: Required)
	08 / 22 / 95 Branch OII Rea	SON L	Control Mumber Data Entry Personnel
Coverage Areast (E	Evaluated MB: M		At Mot Applic. DiDel.)
GBF GER GGR GGR GGR GGR GGR GGC GGC GGC GGC	TGR TMR TOR TAR TWD USED OIL TUO	DEF DI	DPB DPP DSI DIR DIT DWP DWP DWP
Evaluation Comments:	TFO BUO MUO PUO RUO	l	JLE (TSD, GEN, TRANS.)
(72) 1 :).V. #95-lo15 issued	d m-sita: No no	moliance data airea
VIOLATION DATA:	News Chan		
1 Agency 5 Ty			12/19/5 Class:
	Detex	mined!	Seq. (Date Entry)
Priority:	Branch: O// Pe Return to !	reon: 010	Number
Reg. SR	Compliance: OS	722765 101 400FR 262.3	4(a)(4) rep 265.16(c)
			anot comploted for 3 peple!
Agency: Ty	Pot Date	ATAL. LIVE	11/11 Classi
Priority:	Branch:	erson:	Seq. (Data Entry)
Reg. L	Return to Compliance: [] Reg. Description (171°1°17°1	יווי/נייוליווי
Comment (72):			-
	ype: Date	(Tax)	Class!
Priority	٠٠٠٠ ليسلسه	Person:	Seq. (Data Entry)
Reg. L	Return to Compliance: The Reg. Description	[30]	لتاً ﴿ لِنَا إِنَّا لِللَّهُ اللَّهُ ا
Comment (72):			· · · · · · · · · · · · · · · · · · ·
	Continue vio	lation data	if necessary -

	DAT ENTRI PERSONNEL
Region IV CHLE Form - Side B	Submitted by: Date:
EPA ID:	Entered by: Date:
Facility Name:	City:
ENFORCEMENT DATA: New: Change:	Delete: (: Required)
Agency: Type: Date: Month	Day / Tear Sumber (Date Entry)
Person: Branch: Comment (72)	
Penalty Data	
Settled:	
Enforcement Comments: 1:	
21	· · · · · · · · · · · · · · · · · · ·
Cite violations for this en	forcement action below -
VIOLATION DATA: New: _ Change:	Delete:
Agency: Type: Detect	pdy) Class:
- 4 4: 4 4 - 4 4 4 -	son:
Return to Sc	beduledActual
Reg. Compliance: 77	
Comment (72):	
Agency: Type: Date (
	sons Seq. Date Entry)
Compilance:	;}•{**}9{**}7{*****************************
Reg. Description (30)):
Comment (72):	
Agency: Type: Date	
	sons Data Entry)
Reg.: Compliance: Reg. Description (3)	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
Comment (72):	

Continue violation data

if necessary -

Solid Waste Management Division Hazardous Waste Section

NOTICE OF VIOLATION

;-\

To: L.D.E.C Southeast Term	Docket # 95 - 615
Address: D.C. Bx Slc	Inspection Date 22 August 1995
PA ID# NCD (00) 982	Facility Type 1 CC 0
EPA ID# <u>NCI) (XY) ((X) 981</u>	
the State RCRA hazardous waste pro	North Carolina, Hazardous Waste Section (State) was authorized to operate gram under the Solid Waste Management Act (ACT), N.C.G.S. 130A, Article 5A NCAC 13A (Rules) in lieu of the federal RCRA program.
On 22 August, 1995, Robin Tinspected your facility for compliance inspection, the following violations we	S. Hedden - WMS representing the N.C. Hazardous Waste Section, e with North Carolina Hazardous Waste Management Rules. During that ere noted:
Citation Specifics 40052 262.34 (a)(4)	•
	s. M. Jim Vanhar and Mr. Larry Abernathy did not complete the annual
hazaidous (-x	s. M. Tim Yanha, and Mr. Larry Abernathy did not complete the annual
·	
	
	•-
	e construction of the cons
	
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will be performed. If compliance wit	th the noted violation(s) by, 19, at which time a reinspection h the violation(s) noted above are not met, pursuant to N.C.G.S. 130A-22(a) an administrative penalty of up to \$25,000.00 per day may be assessed for or regulations.
22 Nigrat 1995 (Date)	MC. Hazardous Waste Section
1, Rabin B. Helchn	hereby certify that I have personally served a copy of this Notice on:
Mr. Sherer Guin	at L.D.C. C. S.E. Terminal 7401 Old M. Holly Rd. Charlotte, N.C. 2821
Mr. Sherer Action (Name) on 20 it sund, 1995.	(Location) (Recipient Signature)
3	(Recipient Signature)
copies to: field files central files	
Regional Manager	
b b c c c c c c c c c c c c c c c c c c	

X=violation noted; XA=not applicable

	Mame: Southeast Terminal
ocation: 7	401 Old Mt. Hally Rd. Charlotte, N.C. 28214
tailing Add	11033: P.O. Box 86 Haw Creek, N.C. 28130
D#: NCD CX	0609 982 Phone Number: (704) 393 - 9859
CODINCI/TIT	10: Ms. Rarbara Castlehemy (Ga), Sherer and in- Fac Mg.
	Date: 27 Agust 1995 Last Inspection: N/A
	Quantity Generator Type of Inspection: CEI
Tuspector(s	Robin B. Hedden-WMS
riesent at	Inspection: R. Hodon, S. Guin, K. Louis.
	eted: DOL DOK
	attat park
Manifests:	
Approved Tr	ransporters? Q Approved TBD's?
Signed Copi	les? Ox Filled Out Correctly?
LDR Notific	cation Attached? DOIS clock nequie a LDR
Env. Trans. (DKD 95	81(c05363) Ind. Work HO Six (FLD 981928 489)
, 	
Maste Willia	misation: Try not to soil product
	
Inspection	Records:
Evidence Th	hat Inspections Are Conducted: NA, material san out in a
Jone tauk	
Jone thuck	
Trate tands Contingency On Site? OK	y Plan:
Trate tands Contingency On Site? OK	y Plan:
Contingency On Site? OK Any Changes	y Plan: S To Facility/Processes Or Emergency Coordinator 8
Contingency On Site? OK Any Change: Last Review	Plan: To Facility/Processes Or Emergency Coordinator S Pacility/Processes Or Emergency Coordinator S
Contingency On Site? OK Any Change: Last Review	y Plan: S To Facility/Processes Or Emergency Coordinator 8
Contingency On Site? OK Any Changes Last Review Contingency	Plan: To Facility/Processes Or Emergency Coordinator S W? Auc 1995 Plan used? No (if yes, was it adequate?)
Contingency On Site? OK Any Change: Last Review	Plan: To Facility/Processes Or Emergency Coordinator S W? Auc 1995 Plan used? No (if yes, was it adequate?)
Contingency On Site? OK Any Changes Last Review Contingency Training Re	Plan: To Facility/Processes Or Emergency Coordinator S W? Auc 1995 Plan used? No (if yes, was it adequate?) Ecords:
Contingency On Site? OK Any Changes Last Review Contingency Training Re	Plan: To Facility/Processes Or Emergency Coordinator S Plan used? No (if yes, was it adequate?) cords: Training Documents Available? Comple Maluk ! Part Part 1500
Contingency On Site? OK Any Changes Last Review Contingency Training Re Certified To Any New Emp	Plan: To Facility/Processes Or Emergency Coordinator S W? Auc 1995 Plan used? No (if yes, was it adequate?) Ecords:

(404) 318-3671

Facility Mam	S.E. Termina	
ID #: NCD CO) 609 987 1m	spection Date: 22 Hugust 1995
Employee into		en la compa
Mame (s): Keit	n leuis	Trained? he
	6.05-144-23-20	
WHENT Report	t Submitted? OP	
Emergency Pro		
Facility Mai: Internal Com	ntained And Opera munications Or Al	ted To Prevent Releases? (A)
Device In Ar	ea Of Operation T	o Summon Outside Aid? Wa
Portable Fire	e Extinguishers A	nd/Or Fire Control Equipment?
Adequate Wat	l Equipment? (No.	Equipment, Or Auto Sprinklers? No
All Eminment	t/blarme Taetad b	nd Waintained?
All Personne	l Handling HW Hav	e Access To Alaim/Device? his
Wiste Bbsce	In Areas Of Facil	ity Operations?
Agreements w	northwest to the Cond Pla	ponders? OR, the comp office in Helale, Ga
Myco CLY TIE GI	reidness to the line Mi	n DRC
		
Satellite A	ccumulation Area (s):Mp Location(s):Mp
Containers:	Closed?	<u> </u>
Storage Area		wt to building, nothing theo.
		77 TO PURIOR , NOTHING TO .
(************************************		
Containers:	Closed? n/a	Aisle Space? M1
	Labeled? 1 14	Evidence Of Release?
	Dated?	< 90 Days?
	Good Condition?	<u>M</u>
Other HW Unice Description (ts: (Applicable R of Unit: Nows	egulations)
		
External Fac	ility Condition:	Sean.
	·	
		· · · · · · · · · · · · · · · · · · ·

the Laste Coviderata

Shever Guin 18/19/19

x Keith lewis (6/09/94)

Dob Geressy \$1,0195~ X Tim Vanhoy 6 68194

X Lary Abernthy 6/20/94

Jim Bos

First out and module covers RCRA?

Transfer Fac. - H.W. Min. Cover everything but manifests.

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



November 2, 1994

SOUTHEAST TERMINAL PO BOX 86 PAW CREEK NC 28130

RE: EPA ID No.: NCD000609982

Dear Sir:

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

Your EPA ID number is active.

Current computer record of your facility contains following information:

(X Indicates Operational Status of Your Facility)

X LARGE GENERATOR

- SMALL QNTY. GENERATOR

- TRANSPORTER

- TREATER

- STORER

- DISPOSER

Company Name:

SOUTHEAST TERMINAL

Owner:

LOUIS DREYFUS ENERGY CORP 8800 ROSWELL ROAD STE 200

Owner Address: City, St.& ZIP:

ATLANTA GA 30350

Contact:

CASTLEBERRY BARBARA

Phone Number:

(404)518-3509

Location Addr.:

7401 OLD MT HOLLY ROAD

City, St.& ZIP:

CHARLOTTE NC 28214

Please verify the above computer information. Please notify us of any corrections.

We are advising EPA of the change. Please notify us if there is any further change in your operations which would affect your status, namely Company's Name, Ownership, Address, Contact, or Telephone. Your EPA ID number is currently active.

Sincerely,

P.O. Box 27687, Raleigh, North Carolina 27611-7687 Division hane Solled 7 37 at 1266 Math 16 9 Prof. 3605

An Equal Opportunity Affirmative Action Employer

50% recycled/ 10% post-consumer paper

Louis Dreyfus Energy North America Telephone 404 518-3500 Fax 404 518-3567

8800 Roswell Road Suite 200 Atlanta, Georgia 30350-1843

Certified Mail Return Receipt Requested Z 399 375 300

Louis Dreyfus Energy

January 16, 1995

Hazardous Waste Section
Solid Waste Management Division
North Carolina Dept. of Environment, Health & Natural Resources
P. O. Box 27687
Raleigh, NC 27611-7687
Attn: Jerome H. Rhodes, Chief

1994 HAZARDOUS WASTE REPORT SOUTHEAST TERMINAL - CHARLOTTE 7401 OLD MT. HOLLY ROAD CHARLOTTE, NC 28214-1788 EPA I.D. #NCD000609982

Dear Mr. Rhodes:

In compliance with your letter of December 5, 1994 enclosed is the subject report for our Charlotte terminal.

If you have any questions, please call me at 404/518-3671.

Sinderely,

Barbara Castleberry

Environmental Coordinator

enclosure

copy: Sherer Guin, w/attachment

Don Griffin, w/attachment

State of North Carolina, w/attachment/

DEHNR

919 North Main Street Mooresville, NC 28115 BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:

SITE NAME:

SOUTHEAST TERMINAL

LOITS DREYFUS ENERGY

EPA ID NO:

N C D 0 0 0 0 6 0 9 9 8 2





U.S. ENVIRONMENTAL PROTECTION AGENCY

the Same with

1994 Hazardous Waste Report

IDENTIFICATION AND CERTIFICATION

INSTRUCTIONS: Reed the detailed instructions beginning on page 9 of the 1993 Hazard	dous Waste Report booklet before completing this form.
Sec. 8 Site name and fecation address. Complete A through H. Check the bex C in information. Instruction page 10.	items A. C. E. F. G. and H if some as label; if different; enter corrections. If label is absent. enter
A. EPA ID No. Same as label ID or $\rightarrow \lfloor N + C + D \rfloor \lfloor 0 + 0 + Q \rfloor \lfloor 6 + Q \rfloor 2 \rfloor \lfloor 9 + 8 + 2 \rfloor$	B. County MECKLENBURG
C. Sitalcampany name Same as label C or SOUTHEAST TERMINAL	D. Has the site name associated with this EPA ID changed since 1993? U 1 Yes X 2 No
E. Street name and number. If not applicable, enter industrial park, building name, or ether Same as label □ er → 7401 OLD MOUNT HOLLY ROAD	r physical location description.
F. City, town, village, etc. Same as label □ or → CHARLOTTE	G. State Same as label N, C, H. Zip Code Same as label 2 18 2 1 14 - 1, 7, 8, 8,
Sec. II Mailing address of site. Instruction page 10.	the second of th
A. Is the mailing address the same as the location address? U 1 Yes (SKIP TO SE \$2 No IGO TO BOX	
8. Number and street name of making address P.O. BOX 86	Solve the second of the second
C. City, town, wilege, etc. PAW CREEK	0. State N, C, E Za Cade 2, 8, 1, 3, 0, 0, 50, 8, 6,
Sec. III Name, title, and talephone number of the person who should be contacted if a	questions arise regarding this report. Instruction page 10.
A. Placese print: Lest Name First name M.L CASTLEBERRY BARBARA M	ENVIRONMENTAL COORDINATOR C. 7 1 5, 1, 8, 3,6,7,1
qualified personnel properly gather and evaluate the information automitted. B. responsible for gathering the information, the information automitted is, to the	prepared under my direction or supervision is accordance with a system designed to assure that asset on my inquiry of the person or persons who manage the system, or these persons directly best of my knowledge and belief, true, accurate and complete. I am aware that on and Recovery Act for submitting false information, including the possibility of fine and
A. Please print: Last Name First name M.L. HERCHLINE W. E.	8. Tale GENERAL MANAGER TERMINAL OPERATIONS
C. Signature	D. Date of signature 上小 1: 11 上午 19 15 」 MO. DAY YR.

Sec.Y	Congrater	Stat	# St. 10.1	.N.C.	D, [0, 0, 0, 6	0 9	982		·:	Add State and the second
			EPA IO I	KO. [410]		بين	تثثث			
Instruct	I RCRA ger ion page 10 CNE BOX 1	L		B. Recise for Page 12. (CHECK ALL T	not generating THAT APPLY)			•		
II 1 LO □ 2 SO □ 3 CE □ 4 No	506		to SEC. VI	, -		0.6	Periodic or oc Waste minimiz Other (SPECIF	otion ac	DUTY	X BELOW)
Sec.VI -	On-Site W		Management Status		•					
A. Stere	ge aubject (e RC	NA permitting requires	ments Page 13	. Treatment, disposal, requirements. Page 13		e aubject to Ri	CRA peri	nicting	C. RCRA-exempt treetment, disposal, or recycling Page 13.
Sec.VII	- Wasta Mi	ينمنه	stice Activity durin	1 383 or 195	4				.;	
	is site begin		spand a <u>source reduc</u> spe 14.	tion activity	B. Did this site begin o 19947 Page 15.	r expand	a <u>racycling</u> acti	ivity duri	ng 1993 or	C. Did this site systematically investigate appartments: for source reduction or recycling during 1893 or 19947 Page 15.
□ 1 Yes 頂 2 No					口 1 Yes 変 2 No			٠.	•	© 1 Yes
			isted below delay or EACH ITEM)	limit this site's	ability to initiate new o	r addition	el <u>source reduc</u>	tion ecti	vities in 1993	l or 1994? Page 15
Ym	No 安2 法2 法2 还2 安2	a b c d	Lack of technica Source reduction Concern that pro	l information or is not occupant duct quality m	w source reduction equi a source reduction techn icely feasible: cest savi by decline as a result of fuction processes	iques app ops is wa	iicable to the s ste managemen	pecific p it or proc	reduction pro fuction will n	casses of recover the capital investment of
01 01 01 01	张2 张2 张2 张2	f. 8 h. i.	Source reduction Source reduction	previously impl previously impl previously impl	emented - additional red	luction do	es not appear t es not appear t	to be tec to be eco	tuically feesi memically fee	Bile (minimum marris marris marris per marris marri
•	ef the fact ES OR NO F		ACC PEPEN				•			s during 1983 or 1994? Page 15.
<u>Yes</u>	<u>№</u> Фк2		Insufficient capital t			<u>Yes</u> D 1	<u>Me</u> 30 2		Technical S	rans of the production processes liability shipmones all-
- - 1	C 2		implement new recyc Lack of technical interpolicable to this sit	lermetion on re e's specific pre	duction process	0 1 0 1	张2 朵2	h.	Technical for Permitting &	ycing nitations of production processes inhibit on-site recycing turdens inhibit recycing
0 1	⊈2 		Recycling is not occur in waste menagement investment	nt will not reco	ver the capital	0 1 0 1	型2 豆2 豆2	j. L	Unable to id Recycling pr	micted off-site recycling facilities fentify a market for recycled enetarials reviewsly implemented - additional sucycling does east
o 1	9k2 9k2		Concern that produc recycling Requirements to men	, , ,		a 1	E 2	М.	Recycling pr	e technically feesible reviewsky implemented - additional recycling does and e economically feesible
. 1	% ²		off-site for recycling Financial Sability pro-		•	-1	ਉ 2		Recycling pr appear to be	priorsly imparament - additional recycling does not a facility due to permitting requirements BY COMMENTS IN BOX BELOWY
			recycling	. :•		- 1	E 2	•.	UNIT SPEC	SA CONNESIS IN BOX SECOND.

Comments THE CHARLOTTE TERMINAL IS AN OCCASIONAL GENERATOR OF HAZARDOUS WASTE. NORMALLY THE DNLY TIME HAZARDOUS WASTE IS GENERATED IS AT THE TIME OF CLEANING GASOLINE STORAGE TANKS

OR THE OIL/WATER SEPARATOR. THE WASTE GENERATED AT THE TIME IS A COMBINATION OF TANK BOTTOMS AND WATER. WATER IS USED IN THE CLEANING PROCESS.

Site Name: EPA ID NO:	SOUTH LOUIS N,C,I	TACH SITE IDEN IEAST TER DREYFUS D 10 10 10	RMINAL SENERGY 161019		us Waste Report boo	FORM GM	COMPONE	U.S. ENVIRONMENTAL PROTECTION AGENCY 1994 Hazardous Waste Report WASTE GENERATION AND MANAGEMENT
Sec. I	A. Waste desc	ription - Instructi	•					
A. EPA hazardo			E FROM C	LEANING OIL/WAT			10	
B. EPA BEZERBO					C. State hezzidous	Waste code Pa	108 19.,	•
ł		<u>10 1 8 </u>						
				L NA				N_A
D. SIC code Pa	-	Custam		F. Source code Page 20.	G. Point of measure Page 20.	ment H. Form		L RCRA - radioactive mixed Page 20.
<u>5,1,</u>	7,1,	Type LM_1 1	A	ر <u>ک 5 ,</u> 7 ا	ىل س		<u>5. 1. 9</u> .	<u>_2</u> ;
Sec. il		1002	10. O		IC. UOM	Deseite	in num	is asta do any of the following to this waste: treat on
	L (Mantity ger nstruction Page	nerated in 1993 e 21.	B. Quantity get Page 21.	uarateo in 1994	Page 21.	Density	zita, disp	ese on site, recycle on site, or discharge to 2
					ப்ப			TW7 Page 21. I (CONTINUE TO SYSTEM 1)
		الات • سلنة		11415191•15		sigal 🗆 2 sg	2 2 No	(SKIP TO SEC. III)
ON-SITE PROCES		2		e . e.a	ON-SITE PROCESS S			
On-site process a Page 22.	rystem type	on site in	treeted, dispese 1994	a, or recycled	On-site process syst Page 22.	em type	in 1994	treated, disposed, or recycled on site
ſ _M Ţ_Ţ		لسلسا			1 _M 1-1-1		لبلبا	
	L. Was any of estruction page	this waste shipp 23.	ed off-site in 19	994 👳 1 Yes (CONTINUE :				
Site	1	Page 23.	·		C. System type ship Page 23. M. O. 9, 4	evailabil	ity code	E. Total quantity shipped in 1994 Page 23. 1 1 4 5 9 • 5
Site		B. EPA ID No. o Page 23.	of facility weste	was shipped to	C. System type ship	ped to D. Off-a sysiabil		E. Total quantity shipped in 1994 Page 23.
	-		ر بینی	N ₁ A ₁	Page 23.	Page 23		
	-							
	. Did new acti		sult in minimza	tion of this waste? 🗆 1 Yes	CONTINUE TO SYST			
B. Activity Page		C. Other effects		D. Quantity recycled in 1994 d		E. Activity/proc		994 source reduction quantity Page 26.
راناسيسا را داناسيسا را	_	□ 1 Yes □ 2 No	*	Page 25.		index Page 2!		<u> </u>
Comments: I. II.	H. PETH	ROLEUM RI	ESIDUE W	ATER.	ZATION - F	ILTRATI		CTIVATED SLUDGE.

BEFORE COPYING FO	RM, ATTACH SITE IDE	NTIFICATION LA	BEL OR ENTER:		3.5	O t		S. ENVIRONMENTAL ROTECTION AGENCY	
SITE NAME:	OUTHEAST TE	RMINAL	·		Ž 2	1/2	rı	MAIECINE MACHA!	
I	OUIS DREYFU	S ENERGY	<u></u>		Sh.	A MOREGIO	1994	Hazardous Waste Repo	ort
		0, 6, 0, 9	<u>9 </u>		8 1	ORM GM		ASTE GENERATION AND MANAGEMENT	
INSTRUCTIONS: Re	ed the detailed instructi	ons beginning on	page 16 of the 1993 Hazardo	us Waste Report boo	kiet bef	ore completing	this form		
	te description - Instruct HAZARD IS T		WASTEWATER DRAI (BENZENE)	NED FROM S	TORA	GE TANK	cs.		-
B. EPA hazardous was	te code Page 19.			C. State hazardous	wests c	ode Page 19			
.	D 0 1 8	<u> </u>	Aı	}					
			A NA						
D. SIC code Page 19.	Custam		F. Source code Page 20.	G. Point of measure Page 20.		H. Form code Page 20.	L RCRA	- radioactive mixed Page 2	10.
<u>1، 7، 1، 5،</u>	Type LM1_1	N _I A _I	<u>ראול י</u> 9 י	ப		رق <mark>ىلىك</mark>	ठा	2	
	ntity generated in 1993 ion Page 21.	B. Quantity ge Page 21.	nerated in 1994	C. UOM Page 21.	Den	site		my of the fellowing to this was , recycle on pits, or discharge to a 21,	
	NA	4	1, 4, 3, 3, 1, . 2	Li Lillo Lillo O 1 Baigal O 2 sg			1 Yes (CONTINUE TO SYSTEM 1) 20 2 No (SKIP TO SEC. III)		
ON-SITE PROCESS SYS	TEM 1			ON-SITE PROCESS S	SYSTEM	2	·····		
On-site process system Page 22.	type Quantity on site is	E treeted, dispose n 1994	id, or recycled	On-site process syste Page 22.	en type	Quar in 1		ispased, or recycled on site	
LMI	ا ا		لـا•لـلــــــــــــــــــــــــــــــــ	LMI		<u>_</u>			
	any of this waste ship on page 23.	ped off-site in 19	994	-					
Site 1	Page 23.	•		C. System type ship Page 23. M, O, 3, 2		O. Off-site evailability co: Page 23. 1	ie Page 23.	quantity shipped in 1994	J•12
Site 2	B. EPA ID No.	of facility waste	was shipped to	C. System type ship		D. Off-site	E. Total (quantity shipped in 1994	
	Page 23.	•	.,	Page 23.	Į.	availability cod Page 23.	le Page 23.		
		البلبا		LM1 1 1	<u> </u>	rage 23.	<u> </u>		٠
	1004		tion of this waste? □ 1 Yes	CONTRIUE TO CYCT	E14 11				
	ew activities in 1994 i on page 24.	RZCHY RI SYMMETYN		THIS FORM IS COMP			٠		
B. Activity Page 24.	C. Other effect	;	D. Quantity recycled in 1994 d Page 25.	ue to new activities		vity/production Page 25.	F. 1994 sourc	e reduction quantity Page	26.
[M]					ш	_•	<u> </u>		
		2 2 12 12	HEVILUS - SECTION SECT						7
			TER DRAINED FROM				NĠ.		

						_			## Personant###################################
BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL OR ENTER:						A t		U.S. ENVIRONMENTAL PROTECTION AGENCY	
SITE NAME:	SOUTH	EAST TE	RMINAL.			12	W2		LUAIEFIIN WAREA.
		DREYFIL		,		Sh.	4 MOTOTO		1994 Hazardous Waste Report
epa 10 no:	N C	<u>D</u> , <u>O, O, C</u>) <u>(6, 0, 9</u>	y <u>(9, 8, 2</u>)	Į		ORM (WASTE GENERATION
	•						GM .		AND MANAGEMENT
INSTRUCTIONS:	Read the d	etailed instructio	ns beginning or	page 16 of the 1993 Hazardon	us Waste Report boo	kiet befo	ore completing	this f	orm.
Sec. 1 A	Maria dagg	ription - Instructi	18						
								-	
			SOLID	- PETROLEUM CON					AND SOIL).
B. EPA hazardous		• -		- .	C. State fuzzarous	WESTE C	ode Page 19	9.	
į	D	<u>0 0 1 </u>	<u>D 10 11 18</u>	Ŀ	l				
	لــا	N A	N A	N _A	ا ا		N A		N A
D. SIC code Page				F. Source code Page 20.	G. Point of measure	ment	H. Form code		L RCRA - radioactive mixed Page 20.
<u>15:1</u> :7		System Type LM_1IN			Page 20.		Page 20. LB <u>3</u> , 1		2_1
			- Curation as	4 1- 4004	10.11014	O-20	in		at the Adherina to this senting trast on
	Quantity gen struction Page	nerated in 1993 e 21.	IB. Quantity ge Page 21.		C. UOM Page 21.	· Den	sit se	a, dispo	s acts do any of the following to this waste: trast on so on sits, recycle on sits, or discharge to a W? Page 21.
	<u></u>	ŊA.	1_1_	3,7,5,3,0	山 仁 01g				(CONTINUE TO SYSTEM 1) (SKIP TO SEC. III)
ON-SITE PROCESS	SYSTEM 1				ON-SITE PROCESS S	SYSTEM	2		
On-site process sy: Page 22.	stem type	Quantity to on site in	i treeted, dispose 1994		On-site process system type Quantity treated, disposed, or recycled on site in 1994				
ſWI I	<u></u>			•_	LM1 1 1				
	truction page	_		□ 2 No (SKIP TO SEC	: M	_			
Site 1			f facility waste		C. System type ship				E. Total quantity shipped in 1994
		Page 23. (A1L1D)	0.7.0.	5,1,3,,7,8,7,	Page 23. [M:1:2:9	- 4.	availability co Page 23.		Page 23.
Site 2		B. EPA 10 Na. a Paga 23.	it facility wasti		C. System type ship Page 23.	ŀ	O. Off-site evallability co		E. Total quantity shipped in 1994 Page 23.
		الللا	السلا		LM <u>1 L L</u>		Page 23.		
			sult in minimiza	ition of this waste? □ 1 Yes	CONTINUE TO SYST				
B. Activity Page 2	truction page 24.	C. Other effects	•	D. Quantity recycled in 1994 de		E. Actin		n F. 19	94 source reduction quantity Page 26.
(M111 LM1	. , ,	□ 1 Yes	٠	Page 25.		index	Page 25.		
رس نصلت الم		□ 2 No			·L		<u> </u>	<u></u>	
Comments:			A Service	e de la					es a lighten
I. H. PETROLEUM CONTAMINATED RAGS AND SOIL.									
								—.	

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



December 7, 1994

SOUTHEAST TERMINAL PO BOX 86 PAW CREEK NC 28130

RE: EPA ID No.: NCD000609982

Dear Sir:

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

Your EPA ID number is active.

Current computer record of your facility contains following information:

(X Indicates Operational Status of Your Facility)

X LARGE GENERATOR

- SMALL ONTY, GENERATOR

- TRANSPORTER

- TREATER

- STORER

- DISPOSER

Company Name:

SOUTHEAST TERMINAL

Owner:

LOUIS DREYFUS ENERGY CORP 8800 ROSWELL ROAD STE 200

Owner Address: City, St.& ZIP:

GA 30350 ATLANTA

Contact:

BARBARA CASTLEBERRY

Phone Number:

(404)518-3671

Location Addr.:

7401 OLD MT HOLLY ROAD

City, St.& ZIP:

NC 28214 CHARLOTTE

Please verify the above computer information. Please notify us of any corrections.

We are advising EPA of the change. Please notify us if there is any further change in your operations which would affect your status, namely Company's Name, Ownership, Address, Contact, or Telephone. Your EPA ID number is currently active.

Sincerely

R.J. Edwards, Administrative Officer

P.O. Box 27687, Raleigh, North Carolina 27611-7687Divisiephofh&lid 790aste 6Mahagements-3605 An Equal Opportunity Affirmative Action Employer

50% recycled/ 10% post-consumer paper

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



November 2, 1994

SOUTHEAST TERMINAL PO BOX 86 PAW CREEK NC 28130

RE: EPA ID No.: NCD000609982

Dear Sir:

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

ENTERED

RCRIS

Your EPA ID number is active.

Current computer record of your facility contains following information

(X Indicates Operational Status of Your Facility)

X LARGE GENERATOR

- SMALL ONTY. GENERATOR

- TRANSPORTER

- TREATER

- STORER

- DISPOSER

Company Name:

SOUTHEAST TERMINAL

Owner:

LOUIS DREYFUS ENERGY CORP 8800 ROSWELL ROAD STE 200

Owner Address: City, St.& ZIP:

ATLANTA GA 30350

Contact:

CASTLEBERRY BARBARA

Phone Number:

(404)518-3500 367/

Location Addr.:

7401 OLD MT HOLLY ROAD

City, St.& ZIP:

CHARLOTTE

NC 28214

Please verify the above computer information. Please notify us of any corrections.

We are advising EPA of the change. <u>Please notify us if there is any further change in your operations which would affect your status, namely Company's Name, Ownership, Address, Contact, or Telephone.</u>
Your EPA ID number is currently active.

Sincerely,

P.O. Box 27687, Raleigh, North Carolina 27611-7687DiVisienhoneSolid737343066 Mattagements-3605

An Equal Opportunity Affirmative Action Employer 50% recycled/10% post-consumer paper

Region IV CM&E Form - Side A	Submitted by: Date:
EPA ID: NC000009982	Entered by: Date:
Facility Name: Southeast Termind (L	
EVALUATION DATA: New: 👱 Change:	Delete: (: Required)
Agency: Date: Ob/15/93	Type: Control Number Data Entry Personnel
Person: 027 Reason:	
Coverage Areas: (E: Evaluated NE: N Generators — Transporters —	Not Evaluated NA: Not Applic. D:Del.)
GER GGR TMR TOR TOR TRR GMR GOM	DCH DLB DPB DPP DCP DLT DSI DTR DMC DTR DMR DTT DST DWP DON DON DWP DIN DOT
Compliance	ce Schedule (TSD, Gen., Trans.)
Evaluation	mpliance with Docket # 93-243
2:	
VIOLATION DATA: New: _ Chang	
Agency: SType: GRR Date (Determine)	(mdy) 05//0/93 Class:2 hined: Seg. (Data Entry)
Priority: Branch: O / Per	
Type: Reg. Description (30	262.34(6)(4), 70% 265: 16(8)(1)
Comment (72): Facility is	n compliance with violation
Agency: 5 Type: GRR Date ((mdy) 05/10/93 Class: La
المتعادية	rson: 027 Seq. (Data Entry) Number
Rec c 4 Compliance: D 4/	1019 193 01 15 193 01: 262.346)(1) ~£265.16(d)(2)
Comment (72): Facility is in	
Agency: Type: Date (
Priority: Branch: Per	rson: Number Data Entry)
Reg. Compliance: Compliance: Reg. Reg. Reg. Description (30)	heduled I I Total / I I I
Comment (72):	
Continue violat	tion data on Side B if necessary -

1)	Facility Name:
	1D Number: NCD 300 6 39982
	Type of facility: LaG
	Ownership: Louis Dray fus Energy Corr (Southeast Terminal
	Contact: Mr. Sheren in
	Phone number: (7c4) 399-3371
	Facility location (address): 7401 DIS My, Holy Rd.
	City, state, zip: (n~64e, NC, 28214
2)	Survey Participants: Mr. Phill: Det
3) 4)	Purpose of Inspection: To determine with the first of the property of the pro
5)	Facility Description:
	Processes: No change from lost inspection.
	Type Waste: —
	Transporters: —
	TSD's:
	Accumulation areas: —
÷	Storage areas:

Page	2
9-	_

Facility Name: Laurs Drug Cs

ID #: Nuncace 29982

- 6) Waste Minimization:
- 7) Site Deficiencies:

1) 262.34 (a) (4), not 265.16(d)() - Facility is in complement with violation

2) 262.34 (OX4), red 265.16 (d)(2) - Facility is in Compliance with violation.

8) Recommendations:

Signed:

Inspector/Reviewer

6/15 F

Facility Contact

EDY ID: MICIOIOIO	1610191918121	Entered by: _	Date:	1
Facility Name: Sout	, L.		ity: Unruf	
EVALUATION DATA: Ne	w: Change:	Delete:	_ (:	Required)
	I/Pay/Pas	CEL	Control Nur Data Entry	Personnel
Person: 027 F	leason:			
Coverage Areas: (E: E	valuated NE: No	ot Evaluated TSD	NA: Not Appl	ic. D:Del.)
GER GGR GLB GMR GMR GOTT FOR	TGR TMR TOR TRR TWD	DCH DCL DCP DCP DFR DGS DGW DDGW	LB DP DP DS DS MC DT DT DW OT DW	
GSC		e Schedule (TS		ns.)
Evaluation	FEA		AS LLL	
(72) 1:	insurced inspec	Han Dockey	± 93-243	issue on -si
2 :	·	, 		•
VIOLATION DATA: Ne				
Agency: S Type:	GRR Date (1)	ndy). OF//		1088: [3]
Priority: Bran	ich: Oll Per	son: 027	Seq. (D	ata Entry)
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Agency: Type:	GRIR Date (1	mdy). 이되시/		lass:
Priority: Bran	ich: Oll Per	son: 027	Seq. (D	ata Entry)
Con	urn to Sci	heduled	1-1-13ctyal	/1-1-1
RAG. ICIVI	Description (30		164), nex. 265	.16(0)(2)
Comment (72):	No job derc	riptions		
Agency: Type:	Date ()	mdy). Ll/L		lass:
Priority: Bran	nch: Per	beduled	Seq. D	ata Entry)
Red. Con	pliance: []/ Description (30		لتاثلتا	/ <u> </u>
Comment (72):				
	Continue violat	ion data on Si	de B if nece	ssary -

Solid Waste Management Division Hazardous Waste Section

NOTICE OF VIOLATION

To: Louis Orey-Fus Enougy Corp.	(Southeast Terminal) Docket # 93-293
Address: 7401 01d. Mount Holy	Rd. Inspection Date 5/10/93 Facility Type CET LOG
<u> </u>	Facility Type CET LOG
EPA ID# N(0000609982	· .
the State RCRA hazardous waste program un	Carolina, Hazardous Waste Section (State) was authorized to operate nder the Solid Waste Management Act (ACT), N.C.G.S. 130A, Article AC 13A (Rules) in lieu of the federal RCRA program.
On May 10, 1993, Mr. PK. inspected your facility for compliance with inspection, the following violations were not	North Carolina Hazardous Waste Management Rules. During that ed:
Citation Specifics	
1262.34(6)(4), - No job title Not. 265.16(d)(1)	t.
262 34 (G)(Y), - No job da	scriptions for people involved in hazardous
•	•
will be performed. If compliance with the v	noted violation(s) by 10, 1993, at which time a reinspection it is involved above are not met, pursuant to N.C.G.S. 130A-22(a) ninistrative penalty of up to \$25,000.00 per day may be assessed for allations.
(Date) .	N.C. Hazardous Waste Section
I, Philip Deb	, hereby certify that I have personally served a copy of this Notice on:
Mr. Keith Lowis (Name)	at Louis Presents (Southerst Terminal)
(Name) on May 10, 19 <u>43</u> .	(Location)
	(Recipient Signature)
copies to: field files central files	
Regional Manager	

1) Facility Name:

ID Number: NC000609982

Lau Type of facility:

Ownership: Louis Drayfus Energy Corp. (Sourcest Terminals)

Contact: Sherer Coin

Phone number: (2.4) 399-3371

Facility location (address): 7401 Old Mt. Holly Rd.

City, state, zip: Charlotte, N.C. 28214

2) Survey Participants: Mr. Phillip Delp Mr. Keith Lewis

5/10/93 3) Date of Inspection:

Unanounced inspection to determine compliance with 40 CFR 262, 2CE, and 26%. 4) Purpose of Inspection:

5) Facility Description:

> This facility is a gosoline and other petroleum sels bolk facility served by Colonial Pipeline Co. Processes:

> Type Waste: 1) Orainings from vapor receivery unit (0018) } Nore guerated
>
> (Door, 10018) Since loss to the conting (0001, 10018) Since loss inspects

Transporters: No viste shipped since lost inspection.

TSD's:

No wate shipped since lost imposion.

Accumulation areas:

None on site.

Storage areas:

None onsite.

Southeast terminal Facility Name: NCD000609982 ID #:

6) **Waste Minimization:**

None - Facility generates waste only in doming tanks.

7)

1) 262.346)(4), not 265.16 (3)(1) - No isb stockletican for facility personnel involved in hazardour waste management

2) 262. 34 (a)(4), res 265.16 (d)(2) - No job description for facility personnel involved in hazardous wate management.

8) Recommendations:

Signed:

RCRA INSPECTION FIELD NOTES- GENERATOR

C = copies made; * = violation; P = photo taken Facility Name: Louis Preytos Energy Cong. (Southeast Terminal) Address: 7401 Old mt Holly Rd. ID #: NCD603609982 Last Inspection 8/25/93
Type of Inspection CET Inspection Date: 5/1-193 Contact: Mr. sweet Gin Phillip Dab, Mr. 500 Com Maith Law 15 Present at Inspection: Mr. Type of business: Gosolina and dishibulan Les of tonco Wastes Generated: (1) Orania from upper recovery unit (0016) & Tank Clausing Bostons (000), DOIR been generated since lost possion TSD's Transporters: Nora since lat inspection None since lost inspection Manifests: Signed Copies? Filled out correctly? Ore Treatment Standards? 0 V Inspection Records: No water on site - OK Contingency Plan: Actions for spills/fires? Agreements with emergency contacts? Name, address, phone for em. coords? OK Emerg equip/location/alarms? Report on use of conting. plan? OK Evacuation plan/signals/primary/secondary? Training Records:

Last training?

Em coord.s and appropriate people trained?

Job Title?

Job description?

Content?

Sign off? Tim Vanhow R.C. Swer Guin Reith Lowis No dob title or nesteinsel Personnel Annual Report: DK Waste analysis (TCLP): NA Accumulation Areas: Description: Non en site Closed/labled/dated/< 55 gallons? Storage Areas: Description: None on site

Closed/labled/dated/< 90 days/good condition?

<u>Violations</u> are:

Class II __ (NOV)

Class I (FILL OUT COMPLIANCE ORDER FORM).

Region IV CM&E Form - Side A	Submitted by: Date:
EPA ID: NCD00609982	Entered by: Date:
Facility Name: Unexal Connection (S.E. Terminal) City: Charlette, N.S. 282
	Delete: (—— : Required)
Agency: Date: Mo. Day Year	Type: Control Number Data Entry Personnel
Person: 049 Reason:	
Coverage Areas: (E: Evaluated NE: N Generators — Transporters — Transporters	ot Evaluated NA: Not Applic. D:Del.)
GER GGR GLB GLO V GMR GOR GPT GR GRR GSC AU U U U C C C C C C C C C C C C C C	DCH DCL DLB DLF DPB DPP DSI DTR DGS DGW DIN DOT DOT DWP DIN
Complianc	e Schedule (TSD, Gen., Trans.)
Evaluation Comments: (72) 1: Unannounced Ins	7.
> 2: Note Facility as of Jul	1/1992 Haza New Owner Emugay Con
VIOLATION DATA: New: Chang	e: Delete:
Agency: Type: Date () Determ	ndy) / / Class:
Priority: Branch: Per	Seq. (Data Entry) Number
Return to Sc Compliance: / / / / / / / / / / / / / / / / / /	eduled Actual /):
Comment (72):	
Agency: Type: Date (ndy). [Class: [
	Seq. (Data Entry) Number
Reg. Reg. Description (30	heduled Actual
Comment (72):	
Agency: Type: Date (ndy) / / / Class:
	Seq. (Data Entry) Number
Reg. Compliance: / / Type: Reg. Description (30	eduled /ctual/
Comment (72):	
Continue violat	ion data on Side B if necessary -

Unannounced Inspection RCRA INSPECTION REPORT

1) Facility Information:

Unocal Corporation (S.E Terminal) 7401 Old mt Holly Rd. Charlotte, N.C. 28214 Mecklentury County NCDOUGE COOLECT: 2) Facility Contact:

Mailing: P. O. BOY 86 Paw Creek, NC. 28130

5 herer Guin

3) <u>Survey Participants</u>:

Keith Lewis, Larry 704

4) Date(s) of Inspection:

August 25,/992

5) Purpose of the Survey:

To determine compliance with 40 CFR, Generator Standards, Part 262 and Part 268.

6) Pacility Description: Note: Anof July 1, 1992 forely have a new owner The above facility is torated at 74010 ld m & Holly Road, Charlotte, N. C. and is a gasoline and other petroleum fuch bulk facility served by Colonial Propeline Co.

Hazardon waster are greated during storage tank cleaning operation (DO01, DO18) and vapor recovery system (D018), and oil/water repenter. Hazardous waste is shipped to the following TSDF=

TSDF Fisher Industrial Services, Inc.

Rtq, Bix 398-M Gadsden, AL 35903 > D018-Ethylene Glyene/gardine/H20 7X4, By 398-M ALD 981020894 205-492-8340

Tramporter =. Fisher Industrial ALD981020894 205492-8340

TSDF= Alternate Emergy Resources Inc. 2730 Walden Drive Augusta 1 Ga 30904 GAD033587461 404-738-1571 810 Oilo O C

Transporter = Resone Ryden Distribution FLD 984172270 305-593-4300

7) Waste Minimisation

None - Tank Bottoms cleaning generaling

8) <u>Site Deficiencies</u>:

None

9) Recommendations:

None -

XNote = Facility hava new owner as of July 1, 1992 &

that is I ouis Dreyfus Energy Corp. A Change of O. wouship from was given to Mr. Keith Zewin, Arsentance Mag. to complete 10) Bignatures: and rend to Rollings of Mice to notify of ownership change.

Inspector(s)/Reviewer

Region IV CM&E Form - Side A	Submitted by: Date:			
EPA ID: NIO ID IO IO IO IO IO IO IO IO	Entered by: Date:			
Facility Name: Unocal Torporation S.E.				
	Delete: (: Required)			
Agency: Mo. Day Year S Date: 01/15/92	Type: Control Number Data Entry Personnel			
Person: 0 2 5 Reason: 01				
Coverage Areas: (E: Evaluated NE: No Generators — Transporters —	t Evaluated NA: Not Applic. D:Del.)			
GER GGR GLB GLD GMR GMR GOR GOR GOR GRR GGRR GGRR GGRR	DCH DCL DLF DLF DCP DFR DMC DMC DMR DGS DGW DIN DOT DOT DWP			
Compliance	Schedule (TSD, Gen., Trans.)			
Evaluation Comments: (72) 1: Facility was determined to	be in compliance with			
2 : Docket # 91-430				
VIOLATION DATA: New: Change	: Delete:			
Agency: Type: Date (m Determi	dy)			
Priority: Branch: Pers	Seg. (Data Entry)			
Return to Sch	eduled Actual			
Reg. Compliance: / / /				
Comment (72):				
Agency: Type: Date (m Determi	dy) Class: Class:			
Priority: Branch: Pers	Seg. (Data Entry)			
Compliance: /	eduled , Actual			
Reg. Reg. Description (30)				
Comment (72):				
Agency: Type: Date (m	dy) / / Class:			
Priority: Branch: Pers	Seq. (Data Entry)			
Reg. Compliance: /	eduled Actual			
Type: Reg. Description (30)	:			
Comment (72):				
Continue violati	on data on Side B if necessary -			

5

1) Facility Information
Unocal Corporation (SE Terminal)
7401 old Mrt. Helly Rd.
Charlette, N.C. 28214
NCD 000609982

Mail - P.O. Box 86 PawCreek, N.C. 28130

- 2) <u>Facility Contact</u> Sherer Guin - Terminal Mgr
- 3) <u>Survey Participants</u> Sherer Guin, Term. Mgs. Jesse Wells, HWS
- 4) <u>Date(s) of Inspection</u>
 | | | | | | | | | | |

= -

- 5) Purpose of the Survey
 To determine compliance with NOV Docket # 91-430
- 6) <u>Facility Description</u>
 No operational changes since last inspection of 9/12/91

7) Waste Minimization

8) Site Deficiencies

- 262.20(a). Unique #'s not utilized on manifest document for shipments make on 4/4/90, 10/25/90, and 8/6/91. Letters sent to the following T5D facilities noting discrepancies:

 Alternate Energy Resources GADO33587461 (9/18/91)

 Fisher Ind Services ALD 98/020894 (9/18/91)
- 265.52(d) addresses of Emergency Coordinator and Alternate added to contingency plan under organization section. Document Title: SPCC Plan I Hazardous Waste Contingency Plan

The facility was determined to be in compliance with Nov Docket # 91-430

9) Recommendations

10) Signed

Inspectors/Reviewer

Date(s)

Facility Contact

DH324



State of North Carolina Department of Environment, Health, and Natural Resources Division of Solid Waste Management P.O. Box 27687 · Raleigh, North Carolina 27611-7687

James G. Martin, Governor William W. Cobey, Jr., Secretary

William L. Meyer Director

October 28, 1991

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

11/29

NOTICE OF VIOLATION
DOCKET #91-430

Mr. Sherer Guin Unocal Division Southeast Terminal 7401 Old Mt. Holly Road P.O. Box 86 Paw Creek, North Carolina 28130

NCD 000 609 982

Dear Mr. Guin:

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. Unocal Division Southeast Terminal, Paw Creek, North Carolina is classified as a generator of hazardous waste and is subject to the requirements of 40 CFR Part 262 codified at 15A NCAC 13A .0007.

On September 12, 1991 Ms. Spring Allen, Waste Management Specialist with this office, inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. During that inspection, the following violations were noted:

A. 40 CFR 262.20(a), codified at 15A NCAC 13A .0007, states that a generator who transports, or offers for transportation, hazardous waste for off-site treatment, storage, or disposal must prepare a Manifest OMB control number 2050-0039 on EPA form 8700-22 and, if necessary, EPA form 8700-22A, according to the instructions included in the Appendix to Part 262.

Item 1 in the Appendix to Part 262, states that federal regulations require generators and transporters of hazardous waste treatment, storage, and disposal facilities to use this Form (8700-22) and, if necessary the continuation sheet (Form 8700-22A) for both inter and intrastate transportation. Federal regulations also require generators and transporters of hazardous waste and owners or operators of hazardous waste

treatment, storage and disposal facilities to complete the following information:

Item 1. Generator's U.S. EPA ID NO. Manifest Document Number

Enter the generator's U.S. EPA twelve digit identification number and the unique five digit number assigned to this Manifest (e.g., 00001) by the generator.

Unocal Division Southeast Terminal is in violation of 40 CFR 262.20(a), codified at 15A NCAC 13A .0007, in that it failed to assign a unique 5 digit number to each manifest as required in Item 1 of the Appendix to Part 262.

B. 40 CFR 262.34(a)(5), codified at 15A NCAC 13A .0007, states that a generator may accumulate hazardous waste on-site for 90 days or less without a permit or without having interim status, provided that the generator complies with the requirements for owners or operators in Subparts C and D in 40 CFR Part 265 and with Section 265.16.

40 CFR 265.52(d), codified at 15A NCAC 13A .0010, states that the contingency plan must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list must be kept up to date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates.

Unocal Division Southeast Terminal is in violation of 40 CFR 262.34(a)(5), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.52(d), codified at 15A NCAC 13A .0010, in that it's contingency plan does not include all information required for those persons qualified to act as emergency coordinator.

COMPLIANCE SCHEDULE

By November 29, 1991 you shall comply with the following requirements:

- A. Comply with 40 CFR 262.20(a), codified at 15A NCAC 13A .0007, by ensuring that each prepared manifest document is identified with a unique 5 digit number.
- B. Comply with 40 CFR 262.34(a)(5), codified at 15A NCAC 13A .0007, by amending the contingency plan to include names, addresses, and phone numbers, both office and home of all person qualified to act as emergency coordinator as required in 40 CFR 265.52(d).

If the requirements above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B .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.

Sincerely,

Jerome H. Rhodes, Chief Hazardous Waste Section

Jeromo J.S. Plantes

JHR/dd/KM317/d30

cc: Keith Masters

Spring Allen

Central Files
Al Hilton

Unocal Refining & Marketing Division Unocal Corporation 13 Corporate Square Nonheast, P.O. Box 4147 Atlanta, Georgia 30302 Telephone (404) 321-7500

UNOCAL®

November 20, 1991

Charlotte Memorial Hospital 1000 Blythe Blvd. Charlotte, NC 28207

Charlotte Police Dept. 825 E. 4th Street Charlotte, NC 28202

Charlotte Fire Department 125 S. Davidson Street Charlotte, NC 28202

SPCC PLAN/HAZARDOUS WASTE CONTINGENCY PLAN CHARLOTTE SOUTHEAST TERMINAL 7401 OLD MOUNT HOLLY ROAD PAW CREEK, NC 28208

Gentlemen:

In May, 1990 we furnished you with a copy of the subject plan for our Charlotte Terminal. We are now attaching the following listed revised pages for insertion in your copy.

Page 4: Amendment page.

Page 24: Addition of home addresses for the Coordinator and Alternate Coordinator.

Addition of Coordination of Emergency Services procedures as follows:

Coordination of Emergency Services: The Emergency Coordinator will assess the need for outside emergency assistance in the initial stages of the response effort. The Emergency Coordinator or an employee designated by the Coordinator will inform outside emergency response providers of the initial emergency response services that are necessary from each of their organizations.

In the event of a serious emergency, an outside agency will assume the role of On-Scene-Commander (OSC). Once the outside agency has assumed command of the emergency response effort, all outside emergency assistance will be coordinated with the OSC or a designated representative.

Page 26: Covers a small revision to the evacuation plan.

If you have any questions, please call me at 404/320-2272.

Very truly yours,

D. R. Keasey M.

David R. Keasey
Manager, Marketing Environmental

DRK:FCM/bmc

Attachments

cc: S. B. Guin, with attachments

W. D. Griffin

Gail Mueller/BP Oil, with attachments

Unocal Refining & Marketing Division Unocal Corporation 13 Corporate Square Northeast, P.O. Box 4147 Atlanta, Georgia 30302 Telephone (404) 321-7600

N(D991278185

CERTIFIED MAIL RETURN RECEIPT REQUESTED P 309 885 014 **UNOCAL**®

RECEIVED

MOV 0 A 1991

October 31, 1991

HAZARDUUS WASTE SECTION

Division of Solid Waste Management North Carolina Department of Environment, Health, and Natural Resources P. O. Box 27687 Raleigh, North Carolina 27611-7687

Attention:

Mr. Jerome H. Rhodes

Chief, Hazardous Waste Section

RESPONSE TO NOTICE OF VIOLATION

Southeast Terminal (Charlotte) EPA ID No. NCD991278185 Docket No. 91-430

Dear Mr. Rhodes:

I am in receipt today of your October 28, 1991, Notice of Violation for the Charlotte Southeast Terminal. I am disappointed that you felt it necessary to issue this NOV, since Unocal promptly took steps to correct the cited deficiencies immediately following the September 12, 1991, inspection by Ms. Spring Allen. Unocal's response to the two noted deficiencies is detailed below.

MANIFEST DOCUMENT NUMBERS Immediately following Ms. Allen's inspection, we reviewed the manifest preparation procedures at the terminal and made the necessary corrections. Previous manifests which had duplicate document numbers were identified and corrected copies were sent to the disposal site. Manifests are numbered sequentially with a unique 5-digit number.

EMERGENCY COORDINATOR INFORMATION At the time of Ms. Allen's inspection, the home addresses of the designated emergency coordinator and alternate emergency coordinator were readily available at the terminal. A close reading of the regulations, however, does show that the emergency coordinator information must be a part of the actual plan itself. Unocal immediately began steps to amend the Hazardous Waste Contingency Plan to include the home addresses of the emergency coordinator and alternate coordinator. The amendments to the contingency plan will be completed prior to November 29, 1991.

I am confident that the above-described actions will fully correct the deficiencies cited in your NOV. If you have questions or require additional information please do not hesitate to call me at (404) 320-2272.

Very truly yours,

David R. Keasey

Manager, Marketing Environmental

DRK/bmc

cc:

D. Tennant

M. E. Buckle

W. D. Griffin

S. B. Guin

Unocal Refining & Marketing Division
Unocal Corporation
13 Corporate Square Northeast, P.O. Box 4147
Atlanta, Georgia 30302
Telephone (404) 321-7600

N(D991278185

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
P 309 885 014
UNOCAL®

RECEIVED

MOV 0 A 1991

October 31, 1991

HAZARDOUS WASTE SECTION

Division of Solid Waste Management
North Carolina Department of Environment,
Health, and Natural Resources
P. O. Box 27687
Raleigh, North Carolina 27611-7687

Attention:

Mr. Jerome H. Rhodes

Chief, Hazardous Waste Section

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Very truly yours,

David R. Keasey

Manager, Marketing Environmental

DRK/bmc

cc: D. Tennant

M. E. Buckle

W. D. Griffin

S. B. Guin

And

Region IV CM&E Form - Side B Submitted by: Date:
EPA ID: NCD000009982 Entered by:
Facility Name: Unocal Southeast Terminal City: Charlotte Weck
ENFORCEMENT DATA: New: Change: Delete: (: Required)
Agency: Type: Date: 9//2/4/ Number (Data Entry)
Pefson: Branch: Comment (72):
Penalty Data Assessed: \$ Paid: Date Paid:
\$\text{\text{settled:}} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Enforcement Comments: 1: (74)
2:
Cite violations for this enforcement action below -
VIOLATION DATA: New: Change: Delete:
Agency: Type: GMR Date (mdy) 9/12/9/ Class:
Priority: Branch: DM Person: DM Number Data Entry)
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Comment (72): not identified wha unique 5diget #
Z Agency: S Type: 66R Date (mdy) 9/12/9/ Class: Determined:
Priority: Branch: Person: O O Number Data Entry)
Reg. Reg. Description (30): 062,34(a)(4) (265,52(d))
Comment (72): Coxtins Dan does not lest addresses of Em coord.
Agency: Type: Date (mdy) / / Class: Determined:
Priority: Branch: Person: Number Data Entry)
Reg.:
Type: Reg. Description (30):

Continue violation data on Side A if necessary -

EPA ID: MCD000609982 Submitted by: Date:
Pacility Name: Unocal Synthons Torminal City: Charlotte Meck
EVALUATION DATA: New: Change: Delete: (Required)
Agency: Date: Mo, Day Year Type: Date: Mo, Day Year Type: Data Entry Personnel Person:
Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D:Del.)
Generators Transporters TSD's
GER GGR GGR GGR GLO GMR GOR GOR GOR GRR GSC GSC GSC GGR GGR GGR GGR GGR GGR GGR GGR GGR GG
Compliance Schedule (TSD, Gen., Trans.)
Evaluation Comments: (72) 1:
2:
VIOLATION DATA: New: Change: Delete:
Agency: Type: Date (mdy) / / Class: Determined:
Priority: Branch: Person: Number Data Entry
Return to Scheduled Actual Reg.
Comment (72):
Agency: Type: Date (mdy) / / Class: Determined:
Priority: Branch: Person: Number Data Entry
Reg.
Comment (72):
Agency: Type: Date (mdy) / / Class: Determined:
Priority: Branch: Person: Number Data Entry
Return to Scheduled Actual Actual /
Type: Reg. Description (30): Comment (72):
Continue violation data on Side B if necessary -

Region IV CM&E Form - Side B	Submitted by: Date:
EPA ID: NCD00609982	Entered by: Date:
Facility Name: Unocal Southeast T	crminal city: Charlotte Weck
ENFORCEMENT DATA: New: Change	: Delete: (: Required)
Agency: Type: Date: Month	
Person: Branch: Comment (72)	
Penalty Data Assessed: Paid;	Date Paid:
\$Settled: \\ \\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Enforcement Comments: 1: (74)	
2:	
Cite violations for this en	forcement action below -
VIOLATION DATA: New: Change:	Delete:
Agency: Type: GMR Date (1 Determ	ndy) 9/1/2/9/ Class: /
	Son: O 6 Number Data Entry)
Return to Sci Compliance: /	peduled Actual /
Reg. Type: Reg. Description (30): 262, 20 (a) manifests are
Comment (72): not identified wi	a made Ediget #
Z Agency: S Type: SSR Date (1	ndy) 9/12/9/ Class: //
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Priority: Branch: Per	son:
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Reg. Reg. Description (30):
Comment (72):	

Continue violation data on Side A if necessary -

Unocal Corporation (SETerminal)
1401 Old Mt. Holly Ref
Charlotte NC 28214

Mailing ONLY POBOX 86 PAW CREEK NC 28130

NCD 000 607 782 2) Facility Contact Sherer Guin - Jerminal Manager

3) Survey Participants
Sherer Guin

Spring Allen

4) Date of Inspection
9-12-91

dated last inspection 11.3.89

6) Purpose of Survey Records Review and facility inspection to determine Compliance with 40 CFR 262

7) <u>Facility Description</u>

Mocal Corp (BP, Union 76, bulf) operates a storage and distribution facility for gasoline and other petroleun juels, which are bulkdelivered by Colonial Pipelinels. Superior Wastes are generated durring storage tank cleaning operated by Colonial Pipelinels. Superior Wastes are generated durring storage tank cleaning operations. Tank cleaning is contracted to Griffith Oilco.

DOIS bycol, gasoline, Waser Mexture to Fisher Lud Sus. All 98/020874
Transporters Fisher. & Troy Griffith Oiles 6 AD 99/275 934
NOWHWDIESEC Cleanout 7-12-9/ To Troy Griffith Oiles. GAD."

BP operates a section of the terminal for their product.

Both union 76 and BP ship tank bottons under the

DH324 same site specific EPAID # and the
harperdows waste management program is implemented
by the terminal manager.

262.20(a) Manifest documents are not identified with a UNIQUE 5 digit number as required in appendix to part 262 Herri 1. Specifically document #00001 is used for shipments made on 8:6.91, 10, 25.90, and 4.4.90.

265.52(d) continguiz plan does not list addresses of Energency Coordinators named in the continguity flan, as required.

after anneximent of the continuous plane after anneximent of the continuous plane ameragines submit sevicionis to appropriate emergency submit sevicionis to appropriate emergency response agrees as required by 400FR 2105.53(b)

11) Signed

Unspector/Reviewer

Date

here of Geling Facility Contact

BA Speriolist With this office inspected your tacility tor compliance with the tolling waste Managment Rules , Pouring that make mare noted:
Br Dearmber 18, 1980 the Stake of Weith Conding, Hazurdous Where State State State the State the State of the
Perturn Bereight Requested. Mr Shores Cours Morel Southers Forminal Mail (12 BBX 86) Mail Help We Allow Cook 28130) Mail (12 000 Los 98)
Musical Teims 19.4-12 6- 12 19.91

Unocal Terminal Gaze 23 4 9-12-91

4 400FR 262.20(a), codified at 15A NCAC 13A.0007, states that

A generator who transports, or offers for transportation, hazardous waste for off-site treatment, storage, or disposal must prepare a Manifest OMB control number 2050-0039 on EPA form 8700-22 and, if necessary, EPA form 8700-22A, according to the instructions included in

Hem I in the appointing to But Dea states that

FEDERAL REGULATIONS REQUIRE GENERATORS AND TRANSPORTERS OF HAZARDOUS WASTE TREATMENT, STORAGE, AND DISPOSAL FACILITIES TO USE THIS FORM (8700-22) AND, IF NECESSARY, THE CONTINUATION SHEET (FORM 8700-22A) FOR BOTH INTER AND INTRASTATE TRANSPORTATION. FEDERAL REGULATIONS ALSO REQUIRE GENERATORS AND TRANSPORTERS OF HAZARDOUS WASTE AND OWNERS OR OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES TO COMPLETE THE FOLLOWING INFORMATION:

Item 1. GENERATOR'S U.S.EPA ID NO.

MANIFEST DOCUMENT NUMBER
Enter the generator's U.S. EPA
twelve digit identification number.
and the unique five digit number
assigned to this Manifest (e.g.,
00001) by the generator.

Unoual Southeast Ferminal 15 in Volation of 40012 262.20(a), Orde feel at 15A NCAC 13A.0007 in that it faied to assign aunique 5 digit number to cach manifot as required in Hem I of the appendix to spart 262.

40 CFR 262.34(a)(4), codified at 15A NCAC 13A .0007, states that 7 a generator may accumulate hazardous waste on-site for 90 days or less without a permit or without having interim status, provided that the generator complies with the requirements for owners or operators in Subparts C and D in 40 CFR Part 265 and with Section 265.16.

HOCFR 265. 52(d) & , Cocli field of 15 A NCAC 13 A , 0010 Houth of the plan must list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator (see Section 264.55), and this list must be kept up-to-date. Where more than one person is listed, one must be named as primary emergency coordinator and others must be listed in the order in which they will assume responsibility as alternates.

gag 35 4 9-12.91

Unocal Southeast Terminal is in Jolation of 40CFR 260. 34 (6)(5), codified at 15 ANCAC 13 A. 2007, and reprenced at 40CFR 265, 52 (1), coolinged at 15 ANCAC 13 A. 2010 until it to continuency. Olan Jose not well all information required for those zersons qualified to act as emergingy coordinator.

By ___ you shall complywith the following regurnments:

- A Complywith 40CFR 262, 2002, Codyred at 15ANKAC 13A. 2007, by ensuring that each prepared manyest decument is identified with a Unique 5 digit number.
- B. Comply with 46CFR262, 34(a)(5) scodified at 15ANCAC 13A. OCCOT, by amending the continency planto include names, addresses, and phone numbers, both office and home gall persons qualified its a a + as emerging doordinator as required by 40CFR 265, 52(d).

Unocal Terminal
Page 48 4 - 7.12-9/

If the requirements above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B .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.

Sincerely,

Jerome H. Rhodes, Chief Hazardous Waste Section

Jeron H. Rhaden

JHR/dd/KM290

cc: Keith Masters Central Files Spring Allen Doug Holyfield

Al Hilton

app R

	☐ PHONE CALL ☐ DISCUSSION ☐ FIELD TRIP ☐ CONFERENCE
RECORD OF	OTHER (SPECIFY) CEI Field notes
COMMUNICATION	(Record of item checked above)
"Unocal SE Terminal (Guif (U.76) (BP) 7	
Manyests Landban atlacked	
JONHWTroy Gri Seth Oul - 6	AD 791275 9 ALD 981070 794/ 165, 3750 g. 5495
HW Zisher ALD DOB	ACD 981020 894/ 165 3750 g.3
NON BIO Regional Energy 1 Ethylene Glycol	UAD 139229309 1659 /water
1990	
HU Fisher ALD 981020 8	94 (4953
I .	resoluted = CVIII Color
1989 (Prior inspection 6	ruencel) - LWD-KYD 888 438 817 by Caldwell Ind SUS NCD 980 799 14 Z
Manufol # 00001 8/0 CONCLUSIONS, ACTION TAKEN OR REQUIRED #0000	6/91) #00001 10/25/9D 01 4/4/90 #00001 3/4/90 NONHW
262.20 (a)	ch Manufest have a unique 5 propost distriction signals. Signals. Southactors Loc desc
authors blspec	Carangueno, a course se equip v Za p.
information copies sent to amende to: 7-11-90 Coordinator SB Guin, Al	then + 5/3/90 8-91-Hazwapper
	lls set traming reg ox

State Of North Carolina

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES DIVISION OF SOLID WASTE MANAGEMENT P.O. BOX 27687 RALEIGH, NC 27611-7687

June 17, 1991

UNOCAL DIVISION SOUTHEAST TERM PO BOX 86 PAW CREEK NC 28130

RE: EPA ID No.: NCD000609982

Dear Sir:

Based on information supplied by you for the site identified with the above EPA ID number, the state has accepted and processed the change in RCRA listing or information that you requested.

Your EPA ID number is active.

Current computer record of your facility contains following information:

(X INDICATES OPERATIONAL STATUS OF YOUR FACILITY.)

X LARGE GENERATOR

- SMALL QNTY. GENERATOR

- TRANSPORTER

- TREATER

- STORER

- DISPOSER

COMPANY NAME	UNOCAL DIVISION SOUTHEAST	_IERM
OWNERSHIP	UNDCAL_COREDRATION	
CONTACT	GUINSHERER_B_	
PHONE NUMBER	(704)399-3371	
LOCATION ADDRESS	OLD MOUNT HOLLY BOAD	
	PAW_CREEK	

Please verify the above computer information. Please notify us of any corrections.

We are advising EPA of the change. Please notify us if there is any further change in your operations which would affect your status. Your EPA ID number is currently active.

k.J/./Edwards, Administrative Officer Hazardous Waste Section

Old Mt. Holly ROAD BIW CREEK	1/-3-89 **Carrillurgical of Inspector(
O. Howard	x / ett / our
ompliance Date	Signature of Facility Conta
An inspection of your facility has been made thi below with a cross (X).	s date and you are notified of the violations, if any, marked
SUBPART A - GENERAL	SUBPART C - PRE-TRANSPORT REQUIREMENTS
1. Hazardous Waste Determination (262.11)	7. Packaging (262.30)
Subpart D waste (b)	D.O.T. compliance
Subpart C waste (c)(1)(2)	
	8. Labeling (262.31)
2. EPA Identification Numbers	D.O.T. compliance
EPA generator number (a)	
EPA transporter/facility (c)	9. Marking (262.32)
	D.O.T. compliance (a)
	"HAZARDOUS WASTE" label (b)
SUBPART B - THE MANIFEST	10 Disconding (262 22)
3. General Requirements (262.20)	<pre>10. Placarding (262.33) D.O.T. compliance</pre>
proper manifest (a)	b.o.ii. compilance
permitted facility (b)	11. Accumulation Time (262.34)
<u> </u>	Subpart I; J (a)(1)
	accumulation date (a)(2)
	"Hazardous Waste" (a)(3)
4. Required Information (262.21)	C Subpart C; D (a)(4)*
document number (a)(1)	<pre>_C personnel training (a)(4)*</pre>
<pre>generator identification (a)(2)</pre>	
transporter identification (a)(3)	*Cite specific violations of 40 CFR 265 under remarks
facility identification (a)(4)	under Tematks
D.O.T. description (a)(5)	
total quantity (a)(6)	SUBPART D - RECORDKEEPING AND REPORTING
certification (b)	12 December - 1000 401
5. Number of Copies (262.22)	<pre>12. Recordkeeping (262.40)</pre>
minimum number	
	<pre> annual/exception report (b) test/waste analysis (c)</pre>
6. Use of the Manifest (262.23)	
generator handwritten signature (a)(1)	
transporter signature/date (a)(2)	
retain copy (a)(3)	
copies to transporter (b)	

DHS FORM 3010 (Rev. 9-83) SOLID & HAZARDOUS WASTE



State of North Carolina Department of Environment, Health, and Natural Resources Division of Solid Waste Management P.O. Box 27687 · Raleigh, North Carolina 27611-7687

James G. Martin, Governor William W. Cobey, Jr., Secretary

William L. Meyer Director

September 18, 1989

CERTIFIED MAIL RETURN RECEIPT REQUESTED

NOTICE OF VIOLATION Docket #89-318

Mr. Sherer B. Guin Unocal Division Southeast Terminal P.O. Box 86 Paw Creek, North Carolina 28130

NCD 000 609 982

Dear Mr. Guin:

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 10 NCAC 10F, (Rules) in lieu of the federal RCRA program. Unocal Division Southeast Terminal, Paw Creek, North Carolina is classified as a generator of hazardous waste, subject to the requirements of 40 CFR Parts 262 codified at 10 NCAC 10F .0030.

On August 25, 1989, Mr. Adam Wipfield, Waste Management Specialist with this office inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. During that inspection the following violations were noted:

40 CFR 262.34(a)(4), codified at 10 NCAC 10F .0030, states that a generator may accumulate hazardous waste on-site for 90 days or less without a permit or without having interim status, provided that the generator complies with the requirements for owners or operators in Subparts C (265.30 - 265.37) and D (265.50 - 265.56) in 40 CFR Part 265 and with Section 265.16.

1. 40 CFR 265.16(c), codified at 10 NCAC 10F .0033, states that facility personnel must take part in an annual review of the initial hazardous waste training required in paragraph (a) of this section.

Unocal Division Southeast Terminal is in violation of 40 CFR 262.34(a)(4), codified at 10 NCAC 10F .0030, in that it is in violation of 40 CFR 265.16(c), codified at 10 NCAC 10F .0033, in

that two facility personnel have not taken part in an annual review of the personnel training required in paragraph (a) of this Section.

2. 40 CFR 265.52(e), codified at 10 NCAC 10F .0033, states that the contingency plan must include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm system (internal and external), and decontamination equipment), where this equipment is required. This list must be kept up to date. In addition, the plan must include the location and physical description of each item on the list, and a brief outline of its capabilities.

Unocal Division Southeast Terminal is in violation of 40 CFR 262.34(a)(4), codified at 10 NCAC 10F .0030, referenced at 40 CFR 265.52(e), codified at 10 NCAC 10F .0033, in that the contingency plan does not include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal external), and decontamination equipment), where this equipment is required. This list must be kept up to date. In addition, the plan must include the location and a physical description of each item on the list, and brief outline of its capabilities.

3. 40 CFR 265.53(b), codified at 10 NCAC 10F .0033, states that a copy of the contingency plan must be submitted to all local police departments, fire departments, hospitals, and Stat and local emergency response teams to coordinate emergency services.

Unocal Division Southeast Terminal is in violation of 40 CFR 262.34(a)(4), codified at 10 NCAC 10F .0030, referenced at 40 CFR 265.53(b), codified at 10 NCAC 10F .0033, in that copies of the contingency plan have not been submitted to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.

COMPLIANCE SCHEDULE

By October 6, 1989, you shall comply with the following requirements:

Comply with 40 CFR 262.34(a)(4), codified at 10 NCAC 10F .0030, by:

1. Ensuring that facility personnel take part in an annual review of the initial training required in paragraph (a) of this section, and by maintaining the necessary documents and records to document the annual review of the initial training required in paragraph (a) has been completed as required in 40 CFR 265.16(c).

- 2. Amending the contingency plan to include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is This list must be kept up to date. In addition, required. the plan must include the location and a physical description of each item on the list, and a brief outline of its capabilities as required by 40 CFR 265.52(e).
- 3. Documenting the submittal of copies of the facility's contingency plan to all local police departments, fire departments, hospital, and State and local emergency response teams as required in 40 CFR 265.53(b).

If the requirements noted above are not met, pursuant to N.C.G.S. 130A-22(a) and 10 NCAC 10G .0701 - .0707, an administrative penalty of up to \$10,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

Sincerely,

Jerry Rhodes, Chief

Hazardous Waste Section

Juny Rhodes

Solid Waste Management Division

JR/dd/LP18

cc: Larry Perry

Central Files

Adam Wipfield /

Keith Cewis operator S.B. GUIN manager 1306

LWO Calvert City, Ky. KYD 088 438 817 Caldwell Ind. Services trausp. D001 5/23/89 ; 5/25/89

EMERGENCY EQUIPMENT @ 265,52(e)

COPIES: Police, FIRE, MED. @ 245.53(b)

Job Titles, Desc. Terminal Operations MANUAL

265.16(d)(1)(z) Timgt. T. Operator

TIOPERATOR

wing - Northing in wotorage, waste was itramp. same day as Cluning.

Pers. thairing: annual neview - Guin bk; Keith has NOT had &

seen here zyns-no review

FACILITY INFORMATION:	PATE OF INSPECTION
UNOCAL DIVISION SOUTHEAST TERMINAL	8-25-89
Old Mr. Holly Road	_
Paw Creek, N.C.	EPA ID NUMBER:
MECKLENBURG COUNTY	NCD 000 609 982
	· · · · · · · · · · · · · · · · · · ·
RESPONSIBLE Official: Sherer B. GUIN,	Terminal Manager
SURVEY PARTICIPANTS: Adam WIPFIELL	. /
DOCUMENTATION OF SITE DEFICIENCIES:	see N.O.V. yor details.
Two of the three personnel estationed	at this terminal did NOT
ruview the contents of the conting	
12-MONTH period your the time of Y	
DAN does NOT upecifically list lem	engency equipment avoilable
you use at 4His site. Copies of the	
	een distributed to clocal
agencies in the past, but No docu	mentation to this effect
Could be yound.	
FACILITY DESCRIPTION: UNCHANGED.	One fuel tank was
Cleaned in May 1999 nesulting in waste, which was itransported by Services to LWD in Calvert City, Ki	Caldwell Industrial
Services to LWD in Calvert City, Ki	1. Yor disposal.
	;
	•
	<u> </u>
·	

GENERAT	OR INSPECTION FORM - PART 262	
[NOCAL DIVISION SOUTHEAST TERM	NCD COO 609 982	MECKLEN
Old Mt. Holly ROAD Paw Creek	8-25-89	Sdam unpfield
Location	Inspection Date	Signature of Inspe
Compliance Date	<u>X</u> ;	Signature of Earlyty
An inspection of your facility has been made below with a cross (X).	this date and you are notified of the v	iolations, if any, marked
SUBPART A - GENERAL	SUBPART C - PRE-TRAN	SPORT REQUIREMENTS
1. Hazardous Waste Determination (262.11)	7. Packaging (262.30)	
C Subpart D waste (b)	C_ D.O.T. compliance	2
Subpart C waste (c)(1)(2)		
	8. Labeling (262.31)	
2. EPA Identification Numbers	C D.O.T. compliance	:
C EPA generator number (a)		
<pre>EPA transporter/facility (c)</pre>	9. Marking (262.32)	
	C D.O.T. compliance	
CURRED B. THE MANAGEMENT	C "HAZARDOUS WASTE"	'label (b)
SUBPART B - THE MANIFEST	10 Placending (262 22)	
3. General Requirements (262.20)	10. Placarding (262.33) <u>C</u> D.O.T. compliance	
C proper manifest (a)	D.O.T. Compitance	
c permitted facility (b)	11. Accumulation Time (26	2 34)
	C Subpart I; J (a)(
	C accumulation date	
	C "Hazardous Waste"	
4. Required Information (262.21)	K Subpart C; D (a)(
\underline{C} document number (a)(1)	personnel trainin	
$\underline{\mathbb{C}}$ generator identification (a)(2)		
\subseteq transporter identification (a)(3)	*Cite specific violat	ions of 40 CFR 265
$\frac{C}{C}$ facility identification (a)(4)	under remarks	
<pre>C transporter identification (a)(3) C facility identification (a)(4) C D.O.T. description (a)(5) C total quantity (a)(6)</pre>		
	SUBPART D - RECORDKEEPING	G AND REPORTING
<u>C</u> certification (b)	10.0	
E. Number of Comics (252, 22)	12. Recordkeeping (262.40)	
5. Number of Copies (262.22) — minimum number	manifest retention	
_	annual/exception r	eport (b) s (c)
6. Use of the Manifest (262.23)		
generator handwritten signature (a)(1)		
transporter signature/date (a)(2)		
c retain copy (a)(3)		
\subseteq copies to transporter (b)		

DHS FORM 3010 (Rev. 9-83) SOLID & HAZARDOUS WASTE

C submitted (a)(1-6) C submitted (b)
14. Exception Reporting (262.42) C transporter contact (a) C exception report (b)(1)(2)
REMARKS: 265,52(e) CONTINGENCY PLAN does NOT INCLUDE Clist of enreigency equipment 265,53(b) Copies submitted to police, Fire HND Hospital 265,16(c) Two terminal employees have NOT printicipated in UNNUAL Training
e) reigency equipment
265,53(b) COPIES SUBMITTED TO POLICE, TIRE FIND HOSPITAL
265,16(c) Two termina Cempleyees have NOT participated in
annual training

13. Annual Reporting (262.41)

and the second of the second o

WOCAL DIVISION SOUTHEAST TERM	NCD 000 609 982	8-25-89
Name of Site	EPA I.D.	Inspection Date
SUBPART I - USE AND MANAGEMENT OF CONTAINERS	SUBPART J - TANKS	1
1. Condition Of Containers (265.171)	1. General Operating Requirements	(265.192)
leakage	compatibility (a)(b)	
past leakage (evidence)	uncovered tank precautions	(c)
severe rusting	overflow prevention (d)	
structural defèct		
	2. Waste Analysis and Trial Tests	
2. Compatibility Of Waste With Containers (265.172)	*Section not applicable to a go	enerator only
visual evidence of noncompliance	waste analysis/trial test	
(leakage, corrosion)		
	3. Inspections (265,194)	
3. Management of Containers (265.173)	discharge control equipment	(a)(1)
closed (a)	monitoring/equipment (a)(2)	
<pre> improper handling or storage (b)</pre>	waste level (a)(3)	
	construction material (a)(4)
4. Inspections (265.174)	surrounding area (a)(5)	
weekly (minimum)	assessment schedule/procedu	res (b)
5. Special Requirements For Ignitable or Reactive	4. Closure (265.197)	
Waste (265.176)	plan on-site	\
15m (50 ft)	<u> </u>	
	5. Special Requirements For Ignita	ple Or Reactive
6. Special Requirements For Incompatible Waste	Waste (265.198)	
(265.177)	properly stored (a)(1)(2)(3)
mixing (a)	floor buffer requirements (b)	
unwashed container (b)	/	
separation (c)	6. Special Requirements For Incomp	atible Wastes (265.199
	<pre>properly stored (a)</pre>	
	tank washed (b)	
REMARKS: No hazardous waste in istor	no at line of ilepental	
METHANAS //() //#///////////////////////////////	WALL TIME OF INSPECTIONS	
	1	



North Carolina Department of Human Resources Division of Health Services P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor David T. Flaherty, Secretary

Ronald H. Levine, M.D., M.P.H. State Health Director

September 2, 1988

Unocal Division Southeast Terminal

PO Box 86

Paw Creek NC 28130

RE: EPA ID No.: NCD000609982

Dear Sir:

Based on information supplied by you for the site identified with the above EPA ID number, the state has accepted and processed the change RCRA listing or information that you requested.

Listed below is site information contained on our computer files:

COMPANY NAME	Unocal Division Southeast	Terminal
OWNERSHIP	BP Oil Inc.	
CONTACT	Guin, Sherer B.	
	(704)399-3371	
	Old Mount Holly Road	
CITY, STATE & ZIP	Paw Creek	NC 28130

Please verify that the above computer listing/information is correct by notifying us of any corrections.

We are advising EPA of the change. Please notify us if there is any further change in your operations which would affect your status. Your EPA ID number has not been inactivated.

Sincerely,

R.J. Edwards, Compliance Officer Hazardous Waste Management Branch

CC: ADAM WIPFIELD EPA Region IV

Mecklenburg County Health Department

·.	FACILITY INFORMATION DATE OF INSPECTION	
O A	ON OIL COMPANY SWITHERST TERMINAL APPLICABLE REGULATIONS TO CHOOK 40CFR 26 2	;:
- ;;	EPA ID NUMBER:	
	MECKLENBURG COUNTY	-
	RESPONSIBLE OFFICIAL:	
÷	SURVEY PARTICIPANTS: ADAM WIPFIELD, S.B. GUIN, TERMINAL MANAGER	
	number of survey a post of the thir site	
	PURPOSE OF SURVEY: A RCRA inspection was conducted at this site in Paw CREEK, N.C. by the N.C. Solid and Hazardous Waste Management Branch. The inspection included a site survey and records review. Regulatory requirements covered those contained in 40 CFR 262 GENERATOR Standards.	
	DOCUMENTATION OF SITE DEFICIENCIES: NONE	
	COMPLIANCE SCHEDULE AND RECOMMENDATIONS: N/A	
	FACILITY DESCRIPTION:	
···	No change in Facility description. STORAGE TANKS WERE CLEANED	
	in May 1988 with the hazardow waste Tank bottoms (DOOI) being	
	Transported by Caldwell Industrial services to LWD, Hwy 1523,	,
	Calvert City, KCNTUCKY (KYD 088 843881).	٠.
	No hazardares waste is istored on the premises.	
	Company Name changed to: Unocal Division SouTHEAST TERMINA	
· · · ·		

Union oil

8/8/88

MAY 31, 24419

Trans-Caldwell Ind services, Inc.
TSD LWD Hwy 1523 calvert city Ky KYD 088843881
0884
Waste flam, lia. Door

annual usep ox

UNION Oil Co. SOUTHEAST TERMINAL	NCD 000 60998Z MECKENBURG
Old MT. Holly Ropp Paus Crock	8/8/88 Adam Wiffeld Inspection Date Signature of Inspector(s
Location	Inspection Date
Compliance Date	Signature of Facility Contac
An inspection of your facility has been made th below with a cross (X).	is date and you are notified of the violations, if any, marked
SUBPART A - GENERAL	SUBPART C - PRE-TRANSPORT REQUIREMENTS
1. Hazardous Waste Determination (262.11)	7. Packaging (262.30)
C Subpart D waste (b)	C D.O.T. compliance
C Subpart C waste (c)(1)(2)	A
2. EPA Identification Numbers	8. Labeling (262.31) C D.D.T. compliance
C EPA generator number (a)	U.U.I. Compilance
C EPA transporter/facility (c)	9. Marking (262.32)
	C D.O.T. compliance (a)
	C "HAZARDOUS WASTE" label (b)
SUBPART B - THE MANIFEST	
	10. Placarding (262.33)
3. General Requirements (262.20)	$oldsymbol{\mathcal{C}}$ D.O.T. compliance
C proper manifest (a)	
c permitted facility (b)	11. Accumulation Time (262.34)
	$\frac{C}{C}$ Subpart 1; J (a)(1) $\frac{C}{C}$ accumulation date (a)(2)
	C "Hazardous Waste" (a)(3)
A Dequired Information (202 21)	C Subpart C; D (a)(4)*
4. Required Information (262.21) C document number (a)(1)	2 personnel training (a)(4)*
C generator identification (a)(2)	
C transporter identification (a)(3)	*Cite specific violations of 40 CFR 265
C facility identification (a)(4)	under remarks
C D.O.T. description (a)(5)	
<pre>C generator identification (a)(2) C transporter identification (a)(3) C facility identification (a)(4) C D.O.T. description (a)(5) C total quantity (a)(6)</pre>	SUBPART D - RECORDKEEPING AND REPORTING
C certification (b)	
	12. Recordkeeping (262.40)
5. Humber of Copies (262.22)	C manifest retention (a)
<u>C</u> minimum number	<pre>c annual/exception report (b) c test/waste analysis (c)</pre>
6. Use of the Manifest (262.23)	
$\underline{\mathbf{C}}$ generator handwritten signature (a)(1)	
<pre>C transporter signature/date (a)(2)</pre>	
C retain copy (a)(3)	
<u>C</u> copies to transporter (b)	•
•	

DHS FORM 3010 (Rev. 9-83) SOLID & HAZARDOUS WASTE

C submitted (a)(1-6) C submitted (b) 14. Exception Reporting (262.42) C transporter contact (a) C exception report (b)(1)(2) REMARKS:	13. Annual Reporting (262.41)				
14. Exception Reporting (262.42) C transporter contact (a) C exception report (b)(1)(2)	\underline{C} submitted (a)(1-6)				
14. Exception Reporting (262.42) C transporter contact (a) C exception report (b)(1)(2)	\overline{C} submitted (b)				
$\frac{C}{C}$ transporter contact (a) exception report (b)(1)(2)					
$\frac{C}{C}$ transporter contact (a) exception report (b)(1)(2)	14. Exception Reporting (262.42)				
	C transporter contact (a)				
	\overline{C} exception report (b)(1)(2)				
REMARKS:					
REMARKS:					
	REMARKS:				
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CONTAINER/TANK INSPECTION FORM - PART 265

NAME OF SITE	IHL NUNCONCOTTKZ EPA I.D.	Inspection Date
. •	EFA 1.D.	'Inspection Date
* *		
is the solid		
	CHOPART 1 TANKS	
SUBPART I - USE AND MANAGEMENT OF CONTAINERS	SUBPART J - TANKS	$\int dx dx dx$
ere year and the	Carlo	(055 100)
1. Condition Of Containers (265.171)	1. General Operating Requirement	ì
leakage	compatibility (a)(b)	- 1
past leakage (evidence)	uncovered tank precauti	· /
severe rusting structural defect	overflow prevention (d)	' /
Structural defect	2 Wasta Analysis and Toisl To	/ 1255 1021*
2. Compatibility Of Waste With Containers (265.172)	2. Waste Analysis and Trial Te	
visual evidence of noncompliance	*Section \not applicable to waste analysis/trial te	
(leakage, corrosion)	waste analysis/trial te	:51
Treating to the second of the	3. Inspections (265,194)	
3. Management of Containers (265.173)	discharge control equip	mont (a)(1)
closed (a)	monitoring equipment (a	
improper handling or storage (b)	waste level (a)(3)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
engal english	construction material (a)(4)
4. Inspections (265.174)	surrounding area (a)(5)	
weekly (minimum)	assessment schedule/pro	
5. Special Requirements For Ignitable or Reactive	4. Closure (265.197)	
Waste (265.176)	plan on-site	()
15m (50 ft)	—	
	5. Special Requirements For Ig	nitable Or Reactive
6. Special Requirements For Incompatible Waste	Waste (265.198)	\
(265.177)	/properly stored (a)(1)(2)(3) _\
mixing (a)	buffer requirements (b)	, A. 100
unwashed container (b)	Sect 4	ļ
separation (c)	Special Requirements For In	compatible Wastes (265.199)
	properly stored (a)	
	tank washed (b)	
REMARKS: NO HAZARDOUS WASTE IN ST	TOPAGE B COLORS	
REMARKS. MOMENTANDIOS CONSTE NO EST	5 77.10	. ; • •
•/	4	
Water Billion of the State of t	• A. 1	
° 6′ ii		
11 42 A. 1.20 A.T.		

DHS Form 3010 (Rev. 9-83) SOLID & HAZARDOUS WASTE

UNION Oil Co. Southeast Teminal LICENSONIANU TEMBRILLE Old INT, Holly Road Pau OICEK, N. C. 000 609982 MICKLENBURG J.B. GUIN SIBI GUIN, Keith LEWIS Paw Creek 2 Generator NONE Switheastern Terminal is a petroleum freduct istorage and distribution conten for Gulf and Union 76 Petroleum Products. Hizardons waste is generated as a visual generated as a visual distributed by Griffith oil Co. (GADI50011062) To Mitchell Systems, Line Spruce Pine, N.C.

MONDAY ACTEMOON SOUTHEASTERN TERMINALS KEITHLOWIS - OPELATOR S.B. GUIN - Terminal manager TRAN: Griffith oil Co. GAT 150 011062 Disp: mitchell systems elvo, spruce tive NCD 991277724 0 1986 ANNUAL REPORT EVAC OK O Notify Goal agencies

GENERAT	TOR INSPECTION FORM - PART 262	
UNION OIL CO. SOUTHEAST TERMINAL	NCD 000 609 952	MECKLENDURG
		County
Old 17th Holly Road How Creek	7/23/87	Xgani Wipfield
Location	Inspection Date	Signature of Inspector(s)
Compliance Date	<u></u>	Signature of Facility Contact
An inspection of your facility has been made below with a cross (X).	this date and you are notified	of the violations, if any, marked
SUBPART A - GENERAL	SUBPART C -	PRE-TRANSPORT REQUIREMENTS
1. Hazardous Waste Determination (262.11)	7. Packaging (2	62.30)
<pre>C Subpart D waste (b)</pre>	<u>C.</u> D.O.T. c	ompliance
C Subpart C waste (c)(1)(2)		
- -	8. Labeling (26	2.31)
2. EPA Identification Numbers	<u>C</u> D.O.T. t	ompliance
<u>d</u> EPA generator number (a)		
C EPA transporter/facility (c)	9. Marking (262	.32)
	<u>C</u> D.O.T. co	ompliance (a)
	<u>C</u> "HAZARDOI	JS WASTE" label (b)
SUBPART B - THE MANIFEST		
	10. Placarding (2	262.33)
3. General Requirements (262.20)	<u>C</u> D.O.T. co	ompliance
<pre>C proper manifest (a)</pre>		
<pre>_C permitted facility (b)</pre>	11. Accumulation	Time (262.34)
	C Subpart 1	
		ion date (a)(2)
		s Waste" (a)(3)
4. Required Information (262.21)	$\underline{\mathbb{C}}$ Subpart C	•
C document number (a)(1)	<u>C</u> personnel	training (a)(4)*
C generator identification (a)(2)		
<pre>c transporter identification (a)(3) c facility identification (a)(4)</pre>	*Cite specifi under remark	c.violations of 40 CFR 265
$\frac{C}{C}$ facility identification (a)(4)	under Femari	
C D.O.T. description (a)(5)		
<pre> total quantity (a)(6)</pre>	SUBPART D - RECO	RDKEEPING AND REPORTING
<pre>certification (b)</pre>		
	12. Recordkeeping	
5. Number of Copies (262.22)	<u>C</u> manifest	
C minimum number	annual/ex test/wast	ception report (b) e analysis (c)
6. Use of the Manifest (262.23)		
$\underline{C'}$ generator handwritten signature (a)(1)		
<pre>transporter signature/date (a)(2)</pre>		
C retain copy (a)(3)		
<u> ←</u> copies to transporter (b)		

DHS FORM 3010 (Rev. 9-83) SOLID & HAZARDOUS WASTE

Submitted (a)(1-6) Submitted (b)			
14. Exception Reporting (262.42) C transporter contact (a) C exception report (b)(1)(2)			
REMARKS: <u>No VIOLATIONS</u>			
			 -
	 		-
	 		<u> </u>
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	 ······································		
			
			

CONTAINER/TANK INSPECTION FORM - PART 265

SUBPART I - USE AND MANAGEMENT OF CONTAINERS . Condition Of Containers (265.171)	SUBPART J - TANKS
. Condition Of Containers (265.171)	
. Condition Of Containers (265.171) leakage	\
past leakage (evidence) severe rusting	<pre>1. General Operating Requirements (265.192) compatibility (a)(b) uncovered tank precautions (c) overflow prevention (d)</pre>
structural defect compatibility Of Waste With Containers (265.172)	2. Waste Analysis and Trial Tests (265.193)* *Section not applicable to a generator only
visual evidence of noncompliance (leakage, corrosion)	waste analysis/trial test 3. Inspections (265.194)
3. Management of Containers (265.173) closed (a) improper handling or storage (b)	<pre>discharge control equipment (a)(1) monitoring equipment (a)(2) waste level (a)(3) construction material (a)(4)</pre>
. Inspections (265.174) weekly (minimum)	surrounding area (a)(5) assessment schedule/procedures (b)
. Special Requirements For Ignitable or Reactive Waste (265.176)15m (50 ft)	4. Closure (265.197) plan on-site
Special Requirements For Incompatible Waste (265.177) mixing (a)unwashed container (b)separation (c)	 5. Special Requirements For Ignitable Or Reactive Waste (265.198) properly stored (a)(1)(2)(3) buffer requirements (b) 6. Special Requirements For Incompatible Wastes (265.1) properly stored (a) tank washed (b)
EMARKS: <u>No MIZHRDOUS WASTE IS STORED ON</u> LOST IShipMENT 1985	THE PREMISES

N. C. Department of Human Resources Div. of Health Services

P. O. Box 2091 * Raleigh. North Carolina 27602-2091

James G. Martin. Governor Philip J. Kirk.Jr..Secretary

Ronald H. Levine. M.D..M.P.H.

May 21, 1985 -

R. H. MCLAUGHLIN
Union Oil Co Southeast Terminal
PO Box 86
Paw Creek NC 28130
EPA NUMBER: NCD000609982

Dear R. H. MCLAUGHLIN: >

The United States Environmental Protection Agency has granted? the State of North Carolina Interim Authorization for Phase II? Components A and B to operate the State's Hazardous Waste? Management Program in lieu of the Federal Program under the RCRA.

Section 3007(a) authorizes access to facilities which handle hazardous waste. Access is granted to 'duly designated' officers or employees of the EPA (or State, if that State has a hazardous waste program authorized under section 3006 of the Act.)

Pursuant to section 3006 and N.C.G.S. 130-166.18. an inspection was conducted 04/26/85 by Mr. ANDREW HENDERSON Solid and Hazardous Waste Management Branch. No violations were observed. The inspection did not include a review of the Financial or Ground Water monitoring requirements. if applicable. This office wishes to thank you for your cooperation. Please do not hesitate to contact us if we may be of future assistance.

Sincerely.

ORIGINAL SIGNED BY
WILLIAM PAIGE
William Paige
Environmental Engineer
Solid and Hazardous Waste
Management Branch
Environmental Health Section

Copy: ANDREW HENDERSON



North Carolina Department of Human Resources Division of Health Services P.O. Box 2091 • Raleigh, North Carolina 27602-2091

James G. Martin, Governor Phillip J. Kirk, Jr., Secretary Ronald H. Levine, M.D., M.P.H. State Health Director 919/733-3446

April 29, 1985

R. H. MCLAUGHLIN
Union Oil Co Southeast Terminal
PO Box 86
Paw Creek NC 28130
EPA NUMBER: NCD000609982

Dear R. H. MCLAUGHLIN:

The United States Environmental Protection Agency has granted the State of North Carolina Interim Authorization for Phase II Components A and B to operate the State's Hazardous Waste Management Program in lieu of the Federal Program under the RCRA.

Section 3007(a) authorizes access to facilities which handle hazardous waste. Access is granted to 'duly designated' officers or employees of the EPA (or State, if that State has a hazardous waste program authorized under section 3006 of the Act.)

Pursuant to section 3006 and N.C.G.S. 130-166.18, an inspection was conducted 03/11/85 by Mr. ANDREW HENDERSON Solid and Hazardous Waste Management Branch. The inspection revealed noncompliance in several areas. Attached is a copy of the inspection report which denotes the deficiencies.

A compliance date of 04/25/85 has been established for the correction of these deficiences. If you have any questions pertaining to this subject, please contact me at (919) 733-2178.

Sincerely,

William Paige

Environmental Engineer Solid and Hazardous Waste

Management Branch

Environmental Health Section

COPY: ANDREW HENDER SON Qual Opportunity / Affirmative Action Employer

GENERATOR INSPECTION FORM - PART 262

Name of Site Union Oil Co Southeast Terminal EPA I.D. NCD000609982 County Mecklenburg

Location Paw Creek

NC 28130

Inspection Date
03 / 11 / 85

Inspector ANDREW HENDERSON

Compliance Date 04 / 25 / 85

Facility Contact
R. H. MCLAUGHLIN

An inspection of your facility has been made this date and you are notified of the violations, if any, marked below with a cross (X).

SUBPART A - GENERAL

- 2. EPA Identification Numbers
 EPA generator number (a)
 EPA transporter/facility (c)

SUBPART B - THE MANIFEST

- 3. General Requirements (262.20) proper manifest (a) permitted facility (b)
- 4. Required Information (262.21)
 document number (a)(1)
 qenerator identification (a)(2)
 transporter identification (a)(3)
 facility identification (a)(4)
 D.O.T. description (a)(5)
 total quantity (a)(6)
 certification (b)
- 5. Number of Copies (262.22) minimum number
- 6. Use of the Manifest (262.23)

 quenerator handwritten signature (a)(1)

 transporter signature/date (a)(2)

 retain copy (a)(3)

 copies to transporter (b)

SUBPART C - PRE-TRANSPORT REQUIREMENTS

7. Packaging (262.30)
D.O.T. compliance

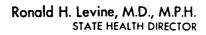
....

- 8. Labeling (262.31)
 D.O.T. compliance
- 9. Marking (262.32)
 D.O.T. compliance (a)
 'HAZARDOUS WASTE' label (b)
- 10. Placarding (262.33)
 D.O.T. compliance
- 11. Accumulation Time (262.34)
 Subpart I; J (a)(1)
 accumulation date (a)(2)
 'Hazardous Waste' (a)(3)
 X Subpart C; D (a)(4)*
 X personnel training (a)(4)

SUBPART D - RECORDKEEPING AND REPORTING

- 12. Recordkeeping (262.40)
 manifest retention (a)
 biennial/exception report (b)
 test/waste analysis (c)
- 13. Biennial Reporting (262.41) submitted (a)(1-6) submitted (b)
- 14. Exception Reporting (262.42)
 transporter contact (a)
 exception report (b)(1)(2)

Remarks: 265.37(A)(1.4), 265.16(A)(1)(D)(3.4), 265.52(C-E), 265.53





DIVISION OF HEALTH SERVICES P.O. Box 2091 Raleigh, N.C. 27602-2091

leign, IN.C. 27002-2091	Date: 4-29-85
Section I. General Info	Inspector: Mach Mad year
COMPANY NAME:	Charletto (City)
EPA ID No.: INSPECTION/ACTION DATE:	NED 000 609 982 4-26-85
CONTACT:	$G. II. M \leq L_{Gash}$ (print)
Section II. RCRA Classi (+ Generator; () Tran	fication sporter; () Interim Status-TSDF; () Final Status-TSDF
Section III. Inspection	Action Classification
() Initial Annual (Gerinspection	n, Trans.); () Initial Semi-annual (TSDF); () Re-
Section IV. Action Code	<u>s</u>
<pre>Inspection; () Non-not () Complaint Inspection Evaluation; () Negotia () State Order - (Consection)</pre>	on; () Sampling Inspection; () Compliance Order ifier Inspection; () Overview Inspection; n; () Record Review; () Comprehensive Groundwater tion Meeting; () Informal Settlement Agreement; ent, Administrative, etc.); () Hearing; () Penalty collected; () Civil Action; () Criminal Action
Section V. Compliance S	tatus
() In Compliance; () () Previous Violations Violation Existing Along	In Violation; () All Previous Violation Existing; Corrected - But New Ones Exist; () Previous g With Additional Ones.
Section VI. Letter Action	on
() NOV; () CO;	(-) In Compliance; () Penalty; () None
Section VII. Compliance	
	Full Compliance
mo/day/yr	<u> </u>
	FOR RALEIGH OFFICE USE ONLY:
	I. () I II. Compliance Order Date

I. () I () G

() F () C

mo/day/yr

DHS 3218 Rev. 10/84

Solid & Hazardous Waste

INSTRUCTIONS

<u>Purpose</u>

Form DHS 3218 is designed to serve as a summary of a field action. DHS 3218 is completed by a representative of the Solid and Hazardous Waste Management Branch and submitted to the Raleigh office for entry into the computer data base.

Copy Retention

A copy of DHS 3218 is retained by the inspector and becomes part of a companies permanent record.

Re-order

DHS 3218 can be ordered upon request to:

Solid and Hazardous Waste Management Branch P.O. Box 2091 Raleigh, N.C 27602



DHS 3218 Rev. 10/84 Solid & Hazardous Waste

DI P.C Ra

Ronald H. Levine, M.D., M.P.H. STATE HEALTH DIRECTOR

VISION OF HEALTH SEI D. Box 2091	RVICES 10 Comp 4-26-85
oleigh, N.C. 27602-2091	
g, /	Date: <- 12 85 Inspector:

	FOR RALEIGH	OFFICE USE ONLY:	
l I	I. () I	II. Compliance Order Date	
i	() <u>G</u>	·	
1	() C	II. Compliance Order Date	

INSTRUCTIONS

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Solid and Hazardous Waste Management Branch P.O. Box 2091 Raleigh, N.C 27602

GENERATOR INSPECTION FORM - PART 262

Old Mt. Holly Rd	3-11-85 Inspection Date	Signature of Inspector(s
oril 25 85		Holph H. Ill Your let
mpliance Date		Signature of Facility Contac
An inspection of your facility has been made below with a cross (X).	e this date and you are noti	fied of the violations, if any, marked
SUBPART A - GENERAL	SUBPART	C - PRE-TRANSPORT REQUIREMENTS
1. Hazardous Waste Determination (262.11)	7. Packagii	ng (262.30)
Subpart D waste (b)	0.0	.T. compliance
Subpart C waste (c)(1)(2)		
	8. Labeling	g (262.31)
2. EPA Identification Numbers	0.0	.T. compliance
EPA generator number (a)		
EPA transporter/facility (c)	9. Marking	
		.T. compliance (a)
SUBDADI D. TUE MANIECET	"HAZ	ZARDOUS WASTE" label (b)
SUBPART B - THE MANIFEST	10. Placardi	ing (262-22)
3. General Requirements (262.20)		T. compliance
proper manifest (a)	2.00	· · · · comp · · ance
permitted facility (b)	ll. Accumula	ation Time (262.34)
		art I; J (a)(1)
	accu	mulation date (a)(2)
	Hàz	ardous Waste" (a)(3)
1. Required Information (262.21)	∑ Subp	art C; D (a)(4)*
document number (a)(1)	× pers	onnel training (a)(4)*
<pre> generator identification (a)(2)</pre>	,	
transporter identification (a)(3)	*Cite sp under r	pecific.violations of 40 CFR 265 remarks
facility identification (a)(4)		
D.O.T. description (a)(5)	CHODADT D	DECODD/FEDING AND DEPOSITION
total quantity (a)(6)certification (b)	SUBPART D -	RECORDKEEPING AND REPORTING
Certification (b)	12 Recordkes	eping (262.40)
. Number of Copies (262.22)		fest retention (a)
minimum number	annua	al/exception report (b) /waste analysis (c)
. Use of the Manifest (262.23)		
generator handwritten signature (a)(1)		
transporter signature/date (a)(2)		
retain copy (a)(3)		

SOLID & HAZARDOUS WASTE

13. Annual Reporting (262.41)
submitted (a)(1-6)
submitted (b)
14. Exception Reporting (262.42)
transporter contact (a)
exception report (b)(1)(2)
\sim
REMARKS: 265-37(0)(1) Orrangements with fire & police
365.3761(4) Ormands will hospital
265.16-1011) present trainin to evergene condinter
265.16(d)(3) unition discripin al training
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265.52(d) home adding for list of emergen conductor
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Los

Ronald H. Levine, M.D., M.P.H. STATE HEALTH DIRECTOR

November 30, 1982

DIVISION OF HEALTH SERVICES WESTERN REGIONAL OFFICE Building 3 Black Mountain, N.C. 28711 (704) 669-3349

TO:

O. W. Strickland

Solid & Hazardous Waste Mgt.

FROM:

Larry Fox

Western Regional Office

RE:

RCRA Inspection:

Union Oil Company

Southeast Terminal

P. O. Box 86

Old Mt. Holly Road Paw Creek, NC 28130 EPA ID #NCD000609982

Contact: Ralph H. McLaughlin

Terminal Manager

An RCRA inspection was conducted at the Union Oil Company site on November 18, 1982 and the facility was found to be in full compliance.

LOF/dgh

cc: Rick Doby



INSPECTION FORM FOR INTERIM STATUS STANDARDS FOR OWNER/OPERATOR OF HAZARDOUS WASTE MANAGEMENT FACILITIES

lain Oil co Southerst Te	mind NCD 000	06 0998	2	12286	enburg
Name of Site P.O.Box 86 old mt. Holly Rd. Pan Cree	EPA 1.D.	12,0	le II	County	ical line
Location Carlo	12/N.C. 28/30	Signat	uré of		Contact
11-18-8> Date	•	Signat	ure of	Inspecto	or(s)
ANCTONICTIONS Discourse leading	1	(6)	NC	12222	(NG)
INSTRUCTIONS: Place a check Applicable (NA	to indicate Complia A). Cite specific	violation	Noncomp by Sect	ion No.	(NC) or Not
		C	<u>NC</u>	<u>NA</u>	Violation(s)
1. GENERAL		1			
2. GENERAL FACILITY STANDARD)S	1			
3. PREPAREDNESS AND PREVENTI	ION		* .		
4. CONTINGENCY PLAN AND EMER	RGENCY PROCEDURES	1			
5. MANIFEST SYSTEM, RECORDKE	EPING, AND REPORTI	NG 1			
G. GROUND-WATER MONITORING				<u>~</u>	
7. CLOSURE AND POST-CLOSURE					
B. FINANCIAL REQUIREMENTS				<u>_</u>	· .
. USE AND MANAGEMENT OF COM	NTAINERS			<u></u>	<u> </u>
D. TANKS				1/	
I. SURFACE IMPOUNDMENTS				1/	
2. WASTE PILES				<u></u>	
B. LAND TREATMENT				<u></u>	
1. LANDFILLS					
5. INCINERATORS	·			<u>\</u>	
6. THERMAL TREATMENT				<u> </u>	<u> </u>
7. CHEMICAL, PHYSICAL, AND I	BIOLOGICAL TREATMEN	IT	·	1	
8. UNDERGROUND INJECTION	•			<u></u>	
					-
			YES		<u>NO</u>
	Imminent haz	ard	()		(L)

RCRA INSPECTION REPORT

FACILITY INFORMATION

Union Oil Company Southeast Terminal P. O. Box 86 Old Mt. Holly Road Paw Creek, NC 28130 Mecklenburg County EPA ID #NCD000609982

RESPONSIBLE OFFICIAL

Ralph H. McLaughlin Terminal Manager

SURVEY PARTICIPANTS

Ralph H. McLaughlin Larry Fox

DATE OF INSPECTION

November 18, 1982 10:30 am - 12:30 pm

APPLICABLE REGULATIONS.

40 CFR, 262

PURPOSE OF SURVEY

An RCRA inspection was conducted at the Union Oil Company, Southeast Terminal site in Paw Creek by the N. C. Solid & Hazardous Waste Mgt. Branch. The inspection included a site survey and record review. Regulatory requirements covered those contained in 40 CFR, Part 262, Generator Standards.

FACILITY DESCRIPTION

Union Oil Company is a petroleum fuel storage and distribution center located at the northwest edge of Charlotte in Paw Creek. Hazardous waste generated is petroleum tank bottoms from cleaning out storage petroleum tanks.

No hazardous waste has been generated by Union Oil Company since RCRA regulations became effective, but one tank containing #2 fuel oil was cleaned out May 5, 1982 by M&W Southeastern, Inc., 806 Talleyrand Ave., Jacksonville, FL (904/355-1524), EPA ID #FLD032383945 (Rick McFernson).

COMPLIANCE

This site was in full compliance as a generator.



Ronald H. Levine, M.D., M.P.H. STATE HEALTH DIRECTOR

DIVISION OF HEALTH SERVICES P.O. Box 2091 Raleigh, N.C. 27602-2091

December 7, 1982

Mr. Ralph H. McLaughlin Union Oil Company Southeast Terminal P.O. Box 86 Paw Creek, NC 28130

Dear Mr. McLaughlin:

On November 18, 1982 Mr. Larry Fox of the Solid and Hazardous Waste Management Branch conducted a RCRA inspection of your facility. You were found to be in compliance with the standards.

This offices wishes to thank you for your cooperation and please do not hesitate to contact us if we may be of future assistance.

Sincerely,

O. W. Strickland, Head

Solid & Hazardous Waste Management Branch

Environmental Health Section

OWS:nlc

cc: Mr. Larry Fox

Mr. Rick Doby

PERMIT EXPIRATION 30 JUH 84

LEUS ENVIRONMENTAL PROTECTION AGENCY I: EPA I.D. NUMBER GENERAL INFORMATION Consolidated Permits Program NCT000609982 "General Instructions" before starting GENERAL GENERAL INSTRUCTIONS If a preprinted laber has been provided affix itain the designated spaces. Review the information, carefully; if any of it is incorrect, crossthrough it and enter the correct decay in the appropriate fill—in area below. Also, if any of the preprinted data is absent (the area to the laft- of the lebel-space lists the information ALLING ADDRES that should appearl, piesse provide it in the PLEASE PLACE LABEL IN THIS SPACI proper: fill-in: area(s): below. If the label is complete and correct, you need not complete terms !! !!! V; and V! (accept VI-B which must be completed regerdless) Complete all Items if no label has been provided. Refer to the instructions for detailed from descriptions; and; for the legal, authorizations under which this data is collected. INSTRUCTIONS: Complete A through a midetermine whether you need to submit any permit applies tion forms to the EPA-II you answer year to cay questions, you must submit the form and the supplemental form listed in the parenthesis following the question. Mark. X, in the box in the third column Ethas supplementals form: is attached a ligyougans were not to each question you need not submissance forms. You may answer not if your extinity is excluded from parmit requirements, see Section Cos the instructions. See also, Section Diof the instructions for definitions of bold fixed terms: SPECIFIC QUESTIONS SPECIFIC QUESTIONS this facility, at publicly owned treeting B. Does of will this facility (either existing or proposed). X Include: a concentrated animal feeding operations on which results in a discharge to waters of the U.S aquatic animal production facility which results in a (FORM 2A) discharge to waters of the U.S.? (FORM 28) 20. Is this to facility, which currently results in discharge Duls this a proposed facility lother than these described: If this a proposed acting to the allering to the Acor B above which will result in a discharge to NO X owaters of the U.S. other than those described in waters of the U.S.? (FORM 2D) . F Do. you or will your inject at this facility industrial or Does or will this facility treat store or dispose or dispose municipal effluent below the lowermost stratum con-YE 5 hazardous wastes? (FORM-3) taining withing one quarter, mile of the well bors, underground sources of drinking water? (FORM 4) Do you or will you inject at this facility any produced Hi Do you or will you inject at this facility fluids for spewater on other fluids which are brought to the surface cial processes such as mining of sulfur by the Freeda in connection with conventionakoll or natural gas proprocess, solution mining of minerals, in situ contusduction? inject fluids used for enhanced recovery of tion of fossiffuel on recovery of geothermal energy? oil on natural gas, om inject (fuids for storage of liquid hydrocarbons? (FORM 4) (FORM 4) Is this facility; a proposed stationary; source which is one of the 28 industrial pategories listed in the in-Jayla this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the riructions; and which will potentially emit 100 tons Instructions and which will potentially emit 250 tors X er year of any air pollutant legulated under per year of any air pollutant regulated under the Close in Air Acti and may affect or be located in ar Alr Act and may affect or be located in an attainment area? (FORM'5) attainment area? (FORM 5) INES MANAGER V. FACILITY MAILING ADDRESS: A STREET OR P.O. BOX CREEK VE FACILITY LOCATION

MEC LENBURG

CCUTTORTOWN

DISTATE EZZIPCODE F. COUNTY COD

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HILL CERTIFICATION	(see instructions)				
I certify under pena	alty of law that I have p	ersonally examined and	am familiar with the in	formation submitted in	this application and all
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DESIGN CAPACITY

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SEPERATOR

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2000 GALLOUS / DAY 1000 GALLONS EACH 2000 GALLONS

IV. DESCRIPTION OF HAZARDOUS WASTES

- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteric tics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed weste/s/ that will be handled which possess that characteristic or contaminant.

 C. UNIT OF MEASURE — For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate

ENGLISH UNIT OF MEASURE CODE	- M	ETRIC UNIT	OF MEASURE	ar Naama Ardena y	CODE
POUNDS and a large of the state	····· Ki	LOGRAM5.			K .
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If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

PROCESSES
1. PROCESS CODES:

C. PROCESSES

- - For listed hazardous waster. For each listed hazardous waste entered in column A select the code/s/ from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

 For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A; select the code/s/ from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess

that characteristic or toxic contaminant:

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the Note: Four spaces are provided for entering process codes. If more are needed, 17 kinds are medical and the additional code/s/, extreme right box of Item IV-D(1); and (3). Enter in the space provided on page 4, the line number and the additional code/s/. and a segendarity and the server of the second

2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form:

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual.

- quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

 In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers'X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

Ì				EP/				TINL		· 				D. PROCESSES
		W	15	AR TEI	40		(e	MEA IRE nter ide)_				SS CODES ter)		2. PROCESS DESCRIPTION (if a code is not entered in D(1))
	X-1	K	0	5	4	900		P	T 0 3	D	8 0			
	X-2	D	0	0	2	400		P	T 0 3	D	8'0	20 222	1	
4	X-3	D	0	0	1	<u>:</u> 100		P	T 0 3	D	8 0		144 .	
***************************************	X-4	D	0	0	2			7						included with above

PA Form 3510-3 (6-80)

prom page ... are completing if you have more than 26 wastes to list. Form Approved OMB No. 158-S80004 FFA 1.D. NUMBER (enter from page 1) FOR OFFICIAL USE ONLY MUCTOO W DUP 0 6 0 DUP IV. DESCRIPTION OF HAZARDOUS WASTES (continued) C.UNIT OFMEA-SURE (enter code) A. EPA HAZARD. WASTENO (enter code) D. PROCESSES B. ESTIMATED ANNUAL QUANTITY OF WASTE 1. PROCESS CODES (enter) 2. PROCESS DESCRIPTION (If a code is not entered in D(1)) SLOP OIL FROM APL 76 G 502 9 TOI SEPERATOR K04 70 2000 TEMPORARY DRUM STORAGE 2 502 KO5 G 501 APT SEPERATOL TO 1000 SLUBGE TEMPOLARY DAVM STORAGE 3 05 G 501 70 2000 LEADED TANK BOTTOM 4 5 6 7 8 9 10 .11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26

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V. FACILITY DRAWING All existing facilities must include in the space provided on		e de Ro					
VI. PHOTOGRAPHS	page 5 a scale	drawing or the	tacility isee insti	e com mor	e detaill.	and the second	
All existing facilities must include photographs (aer.	ial or ground	-levell that	learly delineat	all existing s	tructures:	existina storaa	e
treatment and disposal areas; and sites of future sto							
VII. FACILITY GEOGRAPHIC LOCATION		e de la constant	win comm	1922	English P		
LATITUDE (degrees, minutes, & seconds	<i>y</i>	· · · · · ·	LONG	TUDE (degree	s, minutes,	& seconds)	
36 04 05 N				079	55 2	3 W	
VIII. FACILITY OWNER	The Property	in the second				direction.	
A. If the facility owner is also the facility operator as	listed in Section	n VIII on For	n 1, "General Inf	ormation", plac	e an "X" in	the box to the l	eft and
skip to Section IX below.							
B. If the facility owner is not the facility operator as I	isted in Sectio	n VIII on Form	1, complete the	following item	se .		
1. NAME OF FACI	LITY'S LEGA	L OWNER		ii.	2. PH	ONE NO. (area	
E GULF OIL CORPORATION						OHE HO. IMEBI	ode & n
					80	4 3 5 8	ode & n
13 13					801	4-358	Q 4 0
3. STREET OF P.O. BOX			ITY OR TOWN	1952	801	4 - 3 5 8 - 5. zip co	840
13 13	Ğ	RICHMO			80 A 5. ST. V A	4-358-	840
3. STREET OF P.O. BOX P.O. BOX 11287	G				80 A	4-358-	840
3. STREET ON P.O. BOX F P. Ø. BØX 1/287 IX. OWNER CERTIFICATION I certify under penalty of law that I have personally	examined ar	RICHMO and am familia	r with the info	to Mation subm	80 A	5. ZIP CO	Q 4 0
3. STREET OR P.O. BOX F P. O. Box 1/287 IX. OWNER CERTIFICATION I certify under penalty of law that I have personally documents, and that based on my inquiry of those in	examined ar	RICHMO and am familia amediately re	r with the info	mation subm btaining the i	80 A	5. ZIP CO 23 Z 3 s and all attack	Q 4 0
3. STREET OR P.O. BOX F P. O. Box 1/287 IX. OWNER CERTIFICATION I certify under penalty of law that I have personally documents, and that based on my inquiry of those is submitted information is true, accurate, and complete	examined ar	RICHMO and am familia amediately re	r with the info	mation subm btaining the i	80 A	5. ZIP CO 23 Z 3 s and all attack	Q 4 0
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OPERATION PLAN

The problems with this facility that are covered by RCRA are the disposal of leaded tank sludge, the disposal of API separator sludge, the disposal of chemical additive residue inside steel drums, the temporary storage of leaded tank sludge and/or API Separator sludge in steel drums, and the temporary storage of steel drums that have chemical additive residue inside them.

Leaded Tank Sludge - Due to the release of a recent EPA Regulation Information Memorandum (RIM) the storage tanks are not considered to be storage facilities for leaded tank sludge. In the event a tank is removed from service and requires the removal of leaded tank sludge, the leaded tank sludge will be:

- A. If hazardous carrier services are available and an approved disposal site is available, the leaded tank sludge will be shipped to the disposal site in accordance with RCRA provisions.
- B. If either hazardous carrier services or an approved disposal site is not available, the leaded tank sludge will be placed in steel drums for temporary storage until the requirements for off-site permanent disposal can be fulfilled. These drums will be stored on the "temporary storage" area on-site and above ground.

API Separator Sludge - The sludge from the API separator will be handled in the same manner as the leaded tank sludge.

The recovered product from the API separator is temporarily stored in a 1,000 gallon underground tank. Because surface active agents are kept from the API separator, there is never an emulsion of oil and water formed. This makes the recovery of product from the API separator very easy. The recovered product is blended into the next pipeline receipt of the appropriate product.

Temporary . Storage Site - A temporary storage site will be provided on-site for drums containing either leaded tank sludge, API separator sludge, and/or drums with chemical residue. All drums will be stored above grade. Every effort will be made to store them in a manner that will prevent deterioration of the drums.

RAWING (see page 4)

TANK SCHROULS

118 24,000 40'0 00 100 31,000 70' 40 107 53.000 30'0 40

4740

Anne Anno Anno Anno

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STATION PLAN

A/D-/1884 8-163

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EPA Form 3510-3 (6-80)

TERMINAL KEY

- 1. Office
- 2. Plant Entrance
- 3. Boilers
- 4. Drum Storage Area
- 5. Sewage Treatment (Septic Tank)
- 6. Sewage Outfall (Septic Field)
- 7. API Separators
- 8. API Separators Outfall
- 9. Disposal Sites Old
- 10. Storage Site Porposed (Waste)
- 11. Water Holding Ponds or Areas
- 12. Water Wells

NOTE: Numbers shown on key that do not appear on the drawing do not exist.



Gulf Oil Company - U.S.

VIPGINIA-NORTH CAROLINA DISTRICT OFFICE

D. B. Waters
DISTRICT MANAGER

P. O. Box 11287 Richmond, VA 23230

R. Vassar, Jr.

L. M. Sutter

November 14, 1980

W. Crunk
FACILITIES & DISTRIBUTION MGR.

J. E. Huccaby PRICING & PLANNING MGR.

J. B. Mylum SERVICES ADMINISTRATOR

> Environmental Protection Agency Region IV RCRA Activities 345 Courtland, NE Atlanta, GA 30300

Attn: Mr. Ray Cozart

Hazardous Waste Permit Contact

RE: SOUTHEAST TERMINALS DIVISION

UNION OIL CO. OF CALIFORNIA

NCT 000609982 NCT 000609974

Dear Mr. Cozart:

The two facilities covered by these permit applications are jointly owned by Gulf Oil Corporation and Union Oil. Both facilities are operated by Southeast Terminals, a subsidiary of Union Oil.

Union Oil has taken the position that they are a generator of hazardous materials only and do not require a permit to continue their operations. Gulf Oil has taken a more conservative attitude and has applied for a permit that would allow a continuation of operations, if hazardous waste removal should be required but could not be implemented - thereby requiring temporary storage of hazardous waste.

Officials from Union Oil and Southeast Terminals have, therefore, declined to sign the enclosed forms.

Every effort has been made to provide complete information as the circumstances will allow. The attachments will be complete, less the aerial photographs which have been ordered from USGS. They will be forwarded, when they are received.

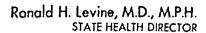
Yours truly,

GULF OIL COMPANY - U. S.

Facilities & Distribution Mgr.

Gulf BLS/sf

IVISION OF CUI F OU CORP PATION



November 30, 1982



DIVISION OF HEALTH SERVICES WESTERN REGIONAL OFFICE Building 3 Black Mountain, N.C. 28711 (704) 669-3349

TO:

O. W. Strickland

Solid & Hazardous Waste Mgt.

FROM:

Larry Fox

Western Regional Office

RE:

RCRA Inspection:

Union Oil Company

Southeast Terminal

P. O. Box 86

Old Mt. Holly Road Paw Creek, NC 28130 EPA ID #NCD000609982

Contact: R

Ralph H. McLaughlin

Terminal Manager

An RCRA inspection was conducted at the Union Oil Company site on November 18, 1982 and the facility was found to be in full compliance.

LOF/dgh

cc: Rick Doby



INSPECTION FORM FOR INTERIM STATUS STANDARDS FOR OWNER/OPERATOR OF HAZARDOUS WASTE MANAGEMENT FACILITIES

Union Oil Co Southeast Terminal NCT Name of Site On Brain EPA I	00060998	2 /	1=86	enburg
old mt. Holy Rd. Pan Cruek, N. C. 38	.D.	hell.	County	ical lina
Location	Signat	ure of		Contact
11-18-82 Date	Signal	ure of	Tox Inspecto	or(s)
1				
INSTRUCTIONS: Place a check to indicate Co Applicable (NA). Cite spec	ompliance (C), ific violation	NonComp by Sect	oliance tion No.	(NC) or Not
	<u>C</u>	<u>NC</u>	<u>NA</u>	Violation(s
1. GENERAL	<u> </u>			
2. GENERAL FACILITY STANDARDS	1		-	
3. PREPAREDNESS AND PREVENTION				
4. CONTINGENCY PLAN AND EMERGENCY PROCEDU	RES 1			
5. MANIFEST SYSTEM, RECORDKEEPING, AND RE	PORTING 1			
GROUND-WATER MONITORING			<u>\(\lambda \) \</u>	
7. CLOSURE AND POST-CLOSURE				
B. FINANCIAL REQUIREMENTS			1	
9. USE AND MANAGEMENT OF CONTAINERS			1	
). TANKS			1/	·
. SURFACE IMPOUNDMENTS			1/	
2. WASTE PILES			<u></u>	
3. LAND TREATMENT			<u>'</u>	
4. LANDFILLS				
5. INCINERATORS			1	,
6. THERMAL TREATMENT		· ——		
7. CHEMICAL, PHYSICAL, AND BIOLOGICAL TRE	ATMENT		1	··
8. UNDERGROUND INJECTION	<u> </u>	. —	<u></u>	•
				<u> </u>
		YES		<u>NO</u>
Imminen	t hazard	()		(i)

RCRA INSPECTION REPORT

FACILITY INFORMATION

Union Oil Company Southeast Terminal P. O. Box 86 Old Mt. Holly Road Paw Creek, NC 28130 Mecklenburg County EPA ID #NCD000609982

RESPONSIBLE OFFICIAL

Ralph H. McLaughlin Terminal Manager

SURVEY PARTICIPANTS

Ralph H. McLaughlin Larry Fox

DATE OF INSPECTION

November 18, 1982 10:30 am - 12:30 pm

APPLICABLE REGULATIONS .

40 CFR, 262

PURPOSE OF SURVEY.

An RCRA inspection was conducted at the Union Oil Company, Southeast Terminal site in Paw Creek by the N. C. Solid & Hazardous Waste Mgt. Branch. The inspection included a site survey and record review. Regulatory requirements covered those contained in 40 CFR, Part 262, Generator Standards.

FACILITY DESCRIPTION

Union Oil Company is a petroleum fuel storage and distribution center located at the northwest edge of Charlotte in Paw Creek. Hazardous waste generated is petroleum tank bottoms from cleaning out storage petroleum tanks.

No hazardous waste has been generated by Union Oil Company since RCRA regulations became effective, but one tank containing #2 fuel oil was cleaned out May 5, 1982 by M&W Southeastern, Inc., 806 Talleyrand Ave., Jacksonville, FL (904/355-1524), EPA ID #FLD032383945 (Rick McFernson).

COMPLIANCE

This site was in full compliance as a generator.



Ronald H. Levine, M.D., M.P.H.
STATE HEALTH DIRECTOR

DIVISION OF HEALTH SERVICES P.O. Box 2091 Raleigh, N.C. 27602-2091

December 7, 1982

Mr. Ralph H. McLaughlin Union Oil Company Southeast Terminal P.O. Box 86 Paw Creek, NC 28130

Dear Mr. McLaughlin:

On November 18, 1982 Mr. Larry Fox of the Solid and Hazardous Waste Management Branch conducted a RCRA inspection of your facility. You were found to be in compliance with the standards.

This offices wishes to thank you for your cooperation and please do not hesitate to contact us if we may be of future assistance.

Sincerely,

U. W. Strickland, Head

Solid & Hazardous Waste Management Branch

Environmental Health Section

OWS:nlc

cc: Mr. Larry Fox Mr. Rick Doby

Nan	Union O il	EPA I.D.	Cour	ntv
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				11-18-82
Loc	cation	Contact Person	Date	e
Fie	eld Investigator			
INS	STRUCTIONS: In the space provi	ded, check the appropri	ate response.	
1.	EPA identification number, if	applicable (262.12)	<u>YES</u> ()	<u>NO</u> ()
2.	Waste Volume (261.5)			
	a. [*] Small Generator (< 1000 k	g/Mo)		
	b. *Large Generator (> 1000 k	g/Mo)		
	(*Note: Special limits o	n <u>261.33(e)</u> <u>list</u>)		0 = 14.400
3.	Briefly describe the plant op waste generated. (Volume, for		of	n w = 14,800
4.	Where is the waste currently Tray C Griffith Co. Kerso-wast	10-20-51)	•	FLO-0323
5.	Check Manifest (262.20 - 262			or c Fermon
	a. identification (I.D. code	, name, address, date)	909-	355 5 1 5 29 ()
	b. waste information (shippi class, quantity and unit)	ng description, hazard	()	()
	c. emergency information (im formation, special handli phone no.)		()	()
	d. certification: "This is t above named materials are described, packaged, mark are in proper condition f according to the applicab the Department of Transpo	properly classified, ed, and labeled and or transportation le regulations of	()	()
6.	Check Containers (262.30)			
	a. proper construction		()	()
	b. leaks or corrosion		()	()
	c. heat generation from inco	mpatible wastes	()	()

- Continued

7.	Labeling practices and marking (262.31 - 262.32)	<u>YES</u>	<u>NO</u>
	a. DOT shipping description	()	()
	b. Label saying: HAZARDOUS WASTE - Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Pro- tection Agency.		
	Generator's Name and Address		
	Manifest Document Number	(.)	()
8.	Placards for transport (262.33)	()	()
9.	Check accumulation time of wastes: (262.34)		
	a. check records and dates	()	()
	b. check containers	()	()
10.	Personnel training records: (265.16)		
	a. job titles (265.16(d)(1))	()	()
	b. description of training (265.16(d)(2))	()	()
	<pre>c. records of training (265.16(d)(3))</pre>	()	()
11.	Preparedness and Prevention Subpart C: (265.30 - 265.37)		
	1. Maintenance and operation of facility: (265.31)		٠.
	a. evidence of fire, explosion or contamination of the environment	(')	· ()
	2. Required equipment: (265.32)	· · · ·	
	a. alarm system (265.32(a))	()	()
	b. telephone or 2-way radio (265.32(b))	()	(·)
	 c. portable fire extinguishers, fire control, spill control equipment and decontamination equipment (265.32(c)) 	()	. ()
	d. water of adequate volume for hoses, sprinklers or water spray system (265.32(d))	()	()
	3. Testing and maintenance of equipment (265.33)		
	 a. testing and maintenance procedures 	()	()
	b. condition of equipment	()	()

- Continued

			YES	NO
	4.	Access to communications or alarm systems (265.34) (unless exempt under 265.32)	()	<u>()</u>
	5.	Required aisle space (265.35)	()	()
	6.	Arrangements with local authorities (265.37) (Note 265.37(b))		
		a. Attempted arrangements (265.37(a))	()	()
		 Agreement with state emergency response teams (265.37(Q)(3) 	()	()
12.	Contingency Plan and Emergency Procedures Subpart D: (265.50 - 265.56)			
	1. Content of contingency plan (265.52)			
		a. Does facility have a contingency plan (265.52)	(W)	()
		b. Local agreements (265.52(c))	(V)	()
		<pre>c. Emergency coordinator(s) (265.52(d)) (Phone No./qualifications)</pre>	W	()
		d. Emergency equipment list (265.52(e))	(S)	()
		e. Evacuation Plan (265.52(f))	(8	()
	2.	Copies of contingency plan (265.53)	(8	()
	3.	Emergency coordinator (265.55)		
		a. identify emergency coordinator	(V)	()
		 ensure qualifications of coordinator 	(a)/	()
	4.	Emergency procedures (265.56)	(1)	()
13.	Rec	ordkeeping practices:	ý.	
	a.	manifests (262.40)	(il	()
	b.	test results (262.40)	(·)	()
	c.	annual reports (262.41)	()	()
	d.	exception reports (262.42)	()	()
14.	Int	ernational shipments (262.50)	()	()

Permit information:	M C00		
a. Check all applicab		4	
NPDES Permit S	PCC Plan	State Permit (Spec	ify)
Air Permits L	ocal Permit _	RCRA Disposer	•
RCRA Storer R	•		
Other (Specify)			
b. In compliance Yes			Regulation Name/#
Past regulatory action	s:	·	
None			
Yes If yes, summa	rize:		
•			
Inspection activity (p	ast or on-going	ı):	
Inspection activity (p	ast or on-going	ı):	
	ast or on-going	ŋ):	
None Yes Date of	·	ormed by	Describe:
None Yes	·		Describe:
None Yes Date of Past	·		Describe:
None Yes Date of Past	Perfo	ormed by	Describe:
None Yes Date of Past Action	Perfo	ormed by	Describe:

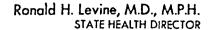
INSPECTION FORM FOR INTERIM STATUS STANDARDS FOR OWNER/OPERATOR OF HAZARDOUS WASTE MANAGEMENT FACILITIES

anin o	is co Southeast Terminal NCD 0001	0998		<u>1 e 2 le</u>	mburg
name of	Site P.o.Ber86 EPA I.D.	D. a.	1.11	Mounty	calling.
Location	Holly Rd., Pan Creek, N.C. 38130	Signat	ure of	Facility	Contact
Date	8-82	Signat	ure of	Inspecto	
INSTRUCT	TIONS: Place a check to indicate Complian Applicable (NA). Cite specific vi				(NC) or Not
		<u> </u>	<u>NC</u>	<u>NA</u>	Violation(s)
1. GENE	ERAL	<u></u>			
2. GENE	ERAL FACILITY STANDARDS	1/			
3. PRE	PAREDNESS AND PREVENTION	<u></u>			
4. CON	TINGENCY PLAN AND EMERGENCY PROCEDURES				
5. MAN	FEST SYSTEM, RECORDKEEPING, AND REPORTING	<u></u>			
6. GROU	JND-WATER MONITORING			<u>1</u>	,
7. CLOS	SURE AND POST-CLOSURE				
8. FIN	ANCIAL REQUIREMENTS				
9. USE	AND MANAGEMENT OF CONTAINERS			1/	
O. TAN	KS (A)			1/	
1. SURI	FACE IMPOUNDMENTS			1/	
2. WAS	TE PILES			V	
3. LANI	D TREATMENT				
4. LANI	DFILLS	<u> </u>			
	INERATORS				
	RMAL TREATMENT				
•	MICAL, PHYSICAL, AND BIOLOGICAL TREATMENT				
	ERGROUND INJECTION				
·	,		YES		NO
	Imminant hazar		()		سد را

TROY L. GRIFFITH OIL INC. RFD 2 JEFFERSON, GA. 30549 OCT-26 1981 404/367-5484 - 9697 DIV. DIST. DIF T. Manifest HAZARDOUS WASTE MANIFEST STATE OF GEORGIA Document EPA ID NO. IDENTIFICATION INFORMATION NAME MAILING ADDRESS TELEPHONE 28/30 Generator UNION OIL CO. P.O. Box 86 - PAW 704-399-3371 reex. N. C 367-5484 49-5647 Transporter #1 Α Enker # 6 Transporter #2 TSDF* INFORMATION WASTE DOT Shipping Name, EPA Hazardous Waste Total Containers Class & I D Number Quantity Weight Number Code No. Туре l 1 TOINK KERO- WASH & SLUAGO B INFORMATION **EMERGENCY** NATIONAL RESPONSE CENTER: 1-800-424-8802 GENERATOR: (704) 399-337/ GEORGIA ENVIRONMENTAL PROTECTION DIVISION: (404) 656-4300 DISPOSER: (404) 367-5484 COMMENTS - SPECIAL HANDLING WASH Water & Sludge, (Will NOT BURN) D CERTIFICATIONS This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the U.S. Environmental Protection Agency, and the Georgia Department of Natural Resources. W.C. Vanhow (IV) Date: 10-20-81 Authorized Representative of Generator This is to certify acceptance of the hazardous waste shipment described above. E 10 20 81 Signature Authorized Representative or Transporter-1 Signature Date Authorized Representative or Transporter-2 This is to certify acceptance of the hazardous waste shipment Adescribed above for TT STD uthorized Representative of TSDF Treatment, Storage or Disposal Facility

Name WINION OIL CO	OF CALI	<i>E</i>	Phone No. 1-704-399-
Pickup Address (Street Address)			
Type of Process which Generated Waste	STURAGE	OF FETROLES	in Thodact
DESCRIPTION OF WASTE: (Must be checked		:	
cid solution paint sludge Other (specify)	alkaline tank bott	solution om sediment	pesticide, insecticide vante cil sludge
COMPONENTS: (Examples: sulfuric acid	i, mecals (list), sol	vents (list), cyanide)	•
		Concentration	
	•	Upper Lover	I ppe
1. 012	- .' '		10%
2. WATER	-		<u>40 k </u>
3		·	 •
4.	. .		
PROPERTIES OF WASTE: (Check approprise	Ate boxes)	The second of th	mananan san si esaga a senganan san sengan menerakan sengan sengan sengan sengan sengan sengan sengan sengan s
_ solid _ 1	iquid	aludge	Pb N/A
Requirements of Section 3001 of the R May 19, 1980, have been reviewed and therein because:			
Materials being disposed of qualify as having character	or their constituent	s are not listed as haz	erdous and do not
		•	
(One of the two above block			
Bulk Volume TOGG Ger	Gran Denn	other (specity)	
· · · · · · · · · · · · · · · · · · ·			-/
Special Handling Instructions/First A	rid Intotestrioni	1	
		· · · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·
I correlate too declare) that the fores			
Signature of Authorized Agent and Tit	Marit	1926	Deco 1141 6, 1982
TRANSPORTER OF WASTE (Must be filled	by Transporter-prin	t or type)	
Name M+W SouTHER	ASTERN, I	ve. FLI	W 323 83945.
Business Address 806 TAI	Veyenid A	W. JACKSO	NWILG, FL.
Telephone Number 1-904 35	and in the sail	k-up	Time : 4.B.
Vehicle	O vacuum truck	☐ flatbed	tenker
(Number	Other	icify)	T 6
The described waste was transported and was accepted.			LANGUE LANGELL FACILITY
I certify (or declare) that the fore	16	rrect to the best of my Date	11/1/10/27
Signature of Authorized Agent and Ti	ltle ·		
DISPOSER OF WASTE Quantity Measured at Site		Fee Charge	d·
Grab Sample Taken?	☐ Yes ☐ No	<u> </u>	· a Al- Ser
**		Signature	of Landfill Supervisor

Revised: 10-21-60





DIVISION OF HEALTH SERVICES WESTERN REGIONAL OFFICE Building 3 Black Mountain, N.C. 28711 (704) 669-3349

November 30, 1982

TO:

O. W. Strickland

Solid & Hazardous Waste Mgt.

FROM:

Larry Fox

Western Regional Office

RE:

RCRA Inspection:

Union Oil Company

Southeast Terminal

P. O. Box 86

Old Mt. Holly Road Paw Creek, NC 28130 EPA ID #NCD000609982

Contact:

Ralph H. McLaughlin

Terminal Manager

An RCRA inspection was conducted at the Union Oil Company site on November 18, 1982 and the facility was found to be in full compliance.

LOF/dgh

cc: Rick Doby



INSPECTION FORM FOR INTERIM STATUS STANDARDS FOR OWNER/OPERATOR OF HAZARDOUS WASTE MANAGEMENT FACILITIES

	e of Site P.o.Box 86 EPA I.D. EMAT. Holy Rd. Pan Suck N.C. 38130	Rule	le H.	County	ralling
Loc	ation	Signat	uré of	Facility	
Date	1-18-82	Signat	ture of		or(s)
INS	TRUCTIONS: Place a check to indicate Complian Applicable (NA). Cite specific vi	ce (C), olation	NonCom	pliance (tion No.	(NC) or Not
		<u>C</u>	<u>NC</u>	NA	Violation(s)
1.	GENERAL	<u></u>			
2.	GENERAL FACILITY STANDARDS	1			
3.	PREPAREDNESS AND PREVENTION	<u></u>		:.	
4.	CONTINGENCY PLAN AND EMERGENCY PROCEDURES	1/			
5.	MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING	<u></u>			<u> </u>
6.	GROUND-WATER MONITORING			V	·
7.	CLOSURE AND POST-CLOSURE				
8.	FINANCIAL REQUIREMENTS			<u></u>	
9.	USE AND MANAGEMENT OF CONTAINERS			<u>.</u>	
0.	TANKS				
1.	SURFACE IMPOUNDMENTS				
2.	WASTE PILES			W	
3.	LAND TREATMENT				-
4.	LANDFILLS				,
5.	INCINERATORS				
6.	THERMAL TREATMENT				
7.	CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT				
8.	UNDERGROUND INJECTION	_			
			YES		NO
	Imminent hazar	•	()	•	<u></u>

DHS Form 3010 (7-81) SOLID & HAZARDOUS WASTE

RCRA INSPECTION REPORT

FACILITY INFORMATION

Union Oil Company Southeast Terminal P. O. Box 86 Old Mt. Holly Road Paw Creek, NC 28130 Mecklenburg County EPA ID #NCD000609982

RESPONSIBLE OFFICIAL

Ralph H. McLaughlin Terminal Manager

SURVEY PARTICIPANTS

Ralph H. McLaughlin Larry Fox

DATE OF INSPECTION

November 18, 1982 10:30 am - 12:30 pm

APPLICABLE REGULATIONS .

40 CFR, 262

PURPOSE OF SURVEY

An RCRA inspection was conducted at the Union Oil Company, Southeast Terminal site in Paw Creek by the N. C. Solid & Hazardous Waste Mgt. Branch. The inspection included a site survey and record review. Regulatory requirements covered those contained in 40 CFR, Part 262, Generator Standards.

FACILITY DESCRIPTION

Union Oil Company is a petroleum fuel storage and distribution center located at the northwest edge of Charlotte in Paw Creek. Hazardous waste generated is petroleum tank bottoms from cleaning out storage petroleum tanks.

No hazardous waste has been generated by Union Oil Company since RCRA regulations became effective, but one tank containing #2 fuel oil was cleaned out May 5, 1982 by M&W Southeastern, Inc., 806 Talleyrand Ave., Jacksonville, FL (904/355-1524), EPA ID #FLD032383945 (Rick McFernson).

COMPLIANCE

This site was in full compliance as a generator.

مقدده برايها

TO: O.W. 5 trickland, Head 5 olid & Hazardous Waste Management Branch

From: Zany Fox Zanionmental chemist

Subject: RCRA Inspection

Union Oil Company

Southeast Terminal

P. O. Box 86

Old Mt. Holly Rd.

Paw Creek, N.C. 28130

E.P.A. ID# NCD 000609982

Contact: Ralph H. Mc Zaughlin, Termind Mgr.

A RCRA inspection was conducted at the rusion Oil Company site on November 18, 1982. The facility was found to be in full compliance.

CC: Rich Doby

R C RA I reportion Report

Facility Information
runion o'nd company
Southeast Terminal
P.O.Box 86
Old Mt. Holly Rd
Pow Creek, N.C. 28130

Mecklenburg County

E.P.A. ID# NCD000609982

Responsible Official
Ralph H. Mc Zaughlin, Terminal Manager

Ralph H. Mc Zaughlin, Terminal Manager Zamy Fox, Environmental Chemist, DH 5

Date of Inspection November 18, 1982 10:30AM-12:30PM

Applicable Regulations 40 CFR 262

A RCRA inspection was conducted at the union oil company-Southeast Terminal site in Paul Creek by the N.C. Solid & Hazardous Waste Manar. I Branch. The inspection included a site

union oil Co. Page 2

covered those contained in 40 CFR, Part 262, Generator Standards.

runion oil company is a petroleum fuel storage and distribution center located at N.W. edge of charlotte in Paw Creek. Hagardons waste generated is petroleum tank bottom from cleaning out storage petroleum tanks.

No hagardone waste has been generated by union oil company since RCRA regulations became effective but one tank containing # 2 feel oil was cleaned out May 5, 1982 by M&W Southeastern, Inc., 806 Talleyrand Ave., Jacksonville, Fl. (904) 355-1524 EPA ID# FLD 032383945 (Rich McFerman)

This site was in full compliance as a generator.