

Hazardous Waste Section
File Room Document Transmittal Sheet

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Your Name: MEL DEAVER
EPA ID: NCR000166702
Facility Name: INTERNATIONAL PAPER
Document Group: General (G)
Document Type: Notification 8700 (8700)
Description:
Date of Doc: 12/23/2015
Author of Doc: LARSON HARSEY

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Date Recieved by File Room:

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NCR000166702

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Waste Management
ENVIRONMENTAL QUALITY

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Director

January 08, 2016

FREEMAN HARSEY
INTERNATIONAL PAPER
PO BOX 38427
CHARLOTTE NC 28278

RE: EPA ID # NCR000166702 - INTERNATIONAL PAPER

Dear Facility Contact:

Thank you for notifying the North Carolina Hazardous Waste Section of your activities as a Small Quantity Generator of hazardous waste. The EPA ID Number assigned to your site is shown above. Please notify us if any information about your site changes: such as the facility name, site address, regulatory status, facility contact/address/phone number, or if your facility plans to close, by completing an EPA Form 8700-12.

NC Hazardous Waste Section
1646 Mail Service Center
Raleigh, NC 27699-1646

If you are considered a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Transporter, or a Treater, Storer or Disposer (TSD) facility, you are required to pay an annual fee to the State of North Carolina. Accordingly, an invoice is attached to this letter. These fees are used to support NC State programs and ensure the safe management of hazardous waste. We encourage you to become familiar with the NC Hazardous Waste Management Rules that have been codified in the NC Administrative Code at 15A NCAC 13A. You may obtain a printed copy of the rules for \$32.00 by contacting Patricia Davalos at 919-707-8233. For more information on the rules, visit <http://portal.ncdenr.org/web/wm/hw/rules>. We specifically draw your attention to Rules .0101, .0102, .0106 and .0107. These provisions address requirements potentially applicable to generators of hazardous waste. For an explanation of EPA requirements, go to <http://www.epa.gov/wastes/hazard/downloads/tool.pdf>.

If you have any questions, please contact Melodi Deaver at (919)-707-8204.

Sincerely,

Julie Woosley, Chief
Hazardous Waste Section

cc: Central Files(General)

IBEAM - RCRA Site Detail

Report run on: January 08, 2016

NCR000166702 INTERNATIONAL PAPER

County: MD, ZIP: 21154, Source Type: N, Site Number: 0, Report Date: 12/23/2015

Location 3700 DISPLAY DR Address: CHARLOTTE, NC 28273	Mailing PO BOX 38427 Address: CHARLOTTE, NC 28278
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Contact Person FREEMAN HARSEY For Source Information (980) 500-7895	PO BOX 38427 CHARLOTTE, NC 28278 US
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Owner (current) STAG GI CHARLOTTE 2 LLC	ONE FEDERAL ST 23RD FLOOR BOSTON, MA 02110	Type: P
From: 10/12/2010	To:	Phone: (917) 574-4777

Operator (current) INTERNATIONAL PAPER	3700 DISPLAY DR CHARLOTTE, NC 28273	Type: P
From: 08/01/2008	To:	Phone:

Land Type: P	Non Notifier : E	Commercial Availability:	Tsd Date:
Accessibility:	No. Employees :	State District:	

Hazardous Waste Generator Status - Federal: Small Quantity Generator; State: Small Quantity Generator

Transfer Facility:	Used Oil Activities		
Other Hazardous Waste Generator Activities	Used Oil Transport Activity	Off-Specification Used Oil Burner:	No
Importer Activity: No	Transporter: No	Used Oil Fuel Marketer Activity	
Mixed Waste Generator: Unknown	Transfer Facility: No	Marketer who direct shipment off-specification used oil to off-specification used oil burner:	No
Transporter Activity: No	Used Oil Processor and/or Re-refiner Activity	Marketer who first claims the used oil meets the specifications:	No
TSD Activity: No	Processor: No		
Recycler Activity: No	Refiner: No		
Exempt Boiler and/or Industrial Furnace	Underground Injection Control:	Destination Facility for Universal Waste:	No
Small Quantity Onsite Burner Exemption: No			
Smelting, melting, Refining Furnace Exemption: No			

Responsible Information			
First Name : I. ARSON	Title	EHS MGR	
Last Name : HARSEY	Date Signed	12/23/2015	

322211

Comments
CREATED NEW 8700-12 DATED 12/23/2015 AS A SQG. MD 1/7/2016



2015 INVOICE

ATTENTION: ACCOUNTS PAYABLE
 INTERNATIONAL PAPER
 PO BOX 38427
 CHARLOTTE, NC 28278

FACILITY LOCATION ADDRESS:

FREEMAN HARSEY
 INTERNATIONAL PAPER
 3700 DISPLAY DR
 CHARLOTTE, NC 28273

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCR000166702	HW71418	1/8/2016	175.00	02/07/2016	

- A. Fee Requirements: Pursuant to North Carolina General Statute 130A-294.1, a Facility must pay fee(s) based on its hazardous waste management activities. The fees are used to support government programs that ensure the safe management of hazardous waste. Failure to pay the required fees could result in an enforcement action with a penalty.
- B. Invoice amount is based on the registered status as of the invoice date and includes any past-due balances. A 10% late-payment penalty has been assessed for Fiscal Year 2014 if the annual fee was not paid by June 30, 2015.
- C. If Fiscal Year 2015 annual fees are not paid by June 30, 2016, the facility must pay a late-payment of 10% of the total amount due.
- D. In accordance with N.C.G.S. § 147-86.23, a facility may petition for waiver of any late-payment penalty but the Hazardous Waste Section will only grant a waiver for good cause shown.

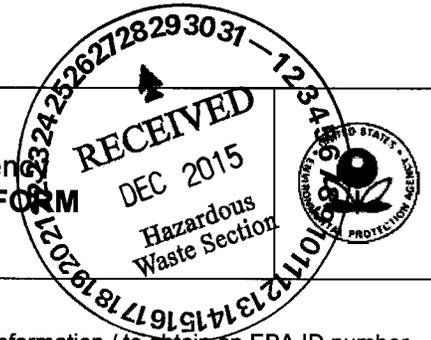
FACILITY STATUS	FEE	TONNAGE	AMOUNT DUE
SMALL QUANTITY GENERATOR	\$175.00	-----	\$175.00
		PAST DUE	\$0.00
		CREDIT	\$0.00
		TOTAL AMOUNT DUE	\$175.00

E. Remit Payment:

To pay via electronic bank transfer, go to <http://portal.ncdenr.org/web/wm/hw/epayment>. You will need your EPA facility ID# and invoice number, as well as your bank routing and account numbers. There is no fee for electronic transfers. Partial payments are not allowed with this payment method.

To pay via mail with a paper check or money order, please make payable to N.C. Hazardous Waste Section. Include EPA ID# and Invoice # on check. Please note per NC General Statute (G.S. 25-3-506), a \$25.00 processing fee will be charged on all returned checks. Please return a copy of this invoice with your payment to:

**ATTN: PATRICIA DAVALOS
 NC HAZARDOUS WASTE SECTION
 1646 MAIL SERVICE CENTER
 RALEIGH, NC 27699-1646**



<p>SEND COMPLETED FORM TO: The Appropriate State or Regional Office.</p>	<p>United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM</p>		
<p>1. Reason for Submittal</p> <p>MARK ALL BOX(ES) THAT APPLY</p>	<p>Reason for Submittal:</p> <p><input checked="" type="checkbox"/> To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID number for this location)</p> <p><input type="checkbox"/> To provide a Subsequent Notification (to update site identification information for this location)</p> <p><input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application</p> <p><input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____)</p> <p><input type="checkbox"/> As a component of the Hazardous Waste Report (If marked, see sub-bullet below)</p> <p><input type="checkbox"/> Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of acute hazardous waste, or >100 kg of acute hazardous waste spill cleanup in one or more months of the report year (or State equivalent LQG regulations)</p>		
<p>2. Site EPA ID Number</p>	<p>EPA ID Number <u>NCRA 002 16 6 702</u></p>		
<p>3. Site Name</p>	<p>Name: International Paper</p>		
<p>4. Site Location Information</p>	<p>Street Address: 3700 Display Drive</p> <p>City, Town, or Village: Charlotte County: Mecklenburg</p> <p>State: NC Country: USA Zip Code: 28273</p>		
<p>5. Site Land Type</p>	<p><input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
<p>6. NAICS Code(s) for the Site (at least 5-digit codes)</p>	<p>A. <u>3 2 2 2 1 1</u></p> <p>B. _____</p> <p>C. _____</p> <p>D. _____</p>		
<p>7. Site Mailing Address</p>	<p>Street or P.O. Box: PO Box 38427</p> <p>City, Town, or Village: Charlotte</p> <p>State: NC Country: USA Zip Code: 28278</p>		
<p>8. Site Contact Person</p>	<p>First Name: Freeman MI: L Last: Harsey</p> <p>Title: EHS Manger</p> <p>Street or P.O. Box: PO Box 38427</p> <p>City, Town or Village: Charlotte</p> <p>State: North Carolina Country: USA Zip Code: 28278</p> <p>Email: freeman.harsey@paper.com</p> <p>Phone: 980-500-7895 Ext.: _____ Fax: 704-588-8611</p>		
<p>9. Legal Owner and Operator of the Site</p>	<p>A. Name of Site's Legal Owner: Stag GI Charlotte 2 LLC Date Became Owner: 10-12-10</p> <p>Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p> <p>Street or P.O. Box: One Federal Street - 23rd Floor</p> <p>City, Town, or Village: Boston Phone: 617-574-4777</p> <p>State: MA Country: USA Zip Code: 02110</p> <p>B. Name of Site's Operator: International Paper Date Became Operator: 08-2008</p> <p>Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		

NICR000166702

d Waste Activity (at your site)

Do for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

A. Hazardous Waste Activities; Complete all parts 1-10.

- Y N 1. Generator of Hazardous Waste
If "Yes," mark only one of the following - a, b, or c.
- a. LQG: Generates, in any calendar month, 1,000 kg/mo (2,200 lbs/mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs/mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs/mo) of acute hazardous spill cleanup material.
- b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs/mo) of non-acute hazardous waste.
- c. CESQG: Less than 100 kg/mo (220 lbs/mo) of non-acute hazardous waste.

If "Yes" above, indicate other generator activities in 2-10.

- Y N 2. Short-Term Generator (generate from a short-term or one-time event and not from on-going processes). If "Yes," provide an explanation in the Comments section.
- Y N 3. United States Importer of Hazardous Waste
- Y N 4. Mixed Waste (hazardous and radioactive) Generator

- Y N 5. Transporter of Hazardous Waste
If "Yes," mark all that apply.
- a. Transporter
- b. Transfer Facility (at your site)

- Y N 6. Treater, Storer, or Disposer of Hazardous Waste
Note: A hazardous waste Part B permit is required for these activities.

- Y N 7. Recycler of Hazardous Waste

- Y N 8. Exempt Boiler and/or Industrial Furnace
If "Yes," mark all that apply.
- a. Small Quantity On-site Burner Exemption
- b. Smelting, Melting, and Refining Furnace Exemption

- Y N 9. Underground Injection Control

- Y N 10. Receives Hazardous Waste from Off-site

B. Universal Waste Activities; Complete all parts 1-2.

- Y N 1. Large Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes," mark all that apply.
- a. Batteries
- b. Pesticides
- c. Mercury containing equipment
- d. Lamps
- e. Other (specify) _____
- f. Other (specify) _____
- g. Other (specify) _____

- Y N 2. Destination Facility for Universal Waste
Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities; Complete all parts 1-4.

- Y N 1. Used Oil Transporter
If "Yes," mark all that apply.
- a. Transporter
- b. Transfer Facility (at your site)

- Y N 2. Used Oil Processor and/or Re-refiner
If "Yes," mark all that apply.
- a. Processor
- b. Re-refiner

- Y N 3. Off-Specification Used Oil Burner

- Y N 4. Used Oil Fuel Marketer
If "Yes," mark all that apply.
- a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- b. Marketer Who First Claims the Used Oil Meets the Specifications

D. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

- ❖ You can ONLY Opt into Subpart K if:
 - you are at least one of the following: a college or university; a teaching hospital that is owned by or has a formal affiliation agreement with a college or university; or a non-profit research institute that is owned by or has a formal affiliation agreement with a college or university; AND
 - you have checked with your State to determine if 40 CFR Part 262 Subpart K is effective in your state

Y N 1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories
See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

- a. College or University
- b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university
- c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

Y N 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

11. Description of Hazardous Waste

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001						
D002						

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-Regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

12. Notification of Hazardous Secondary Material (HSM) Activity

Y N Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

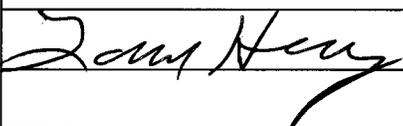
If "Yes," you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

13. Comments

International Paper is providing initial information for the location at 3700 Display Drive.

International Paper assembles and packs in-store corrugated displays with consumer products. At times, some of these become damaged and can not be placed into the displays. We have to dispose of them as a hazardous waste due to some of the sunscreen aerosols are flammable and some of the damaged toilet bowl cleaner has a very low pH. Dented cans and items with broken tops can not be placed in the display units. They are given away or the ones that are leaking are disposed of.

14. Certification. 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 belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all owner(s) and operator(s) must sign (see 40 CFR 270.10(b) and 270.11).

Signature of legal owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
	Larson Harney EHS Mgr.	12-23-15



December 23, 2015

NC Division of Waste Management
Hazardous Waste Section
1646 Mail Service Center
Raleigh, NC 27699-1646

Certified Return Receipt

Re: **International Paper – Charlotte Retail Center**
3700 Display Drive – Charlotte, NC
Form 8700-12
EPA ID Number Request

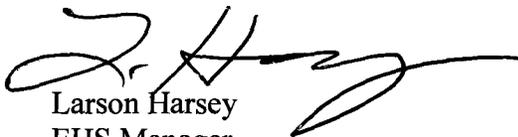
Dear Mr. Strawbridge:

International Paper is providing the attached Form 8700-12 for site contact information and EPA ID number request.

The facility at 3700 Display Drive in Charlotte, NC assembles and stocks retail consumer display units for use in various store locations. At times some of the consumer products are damaged and cannot be used in the displays. This may consist of dented sunscreen aerosol cans and cracked bottles of consumer cleaning products which must be disposed of properly. The attached form 8700-12 identifies these items.

Should you have any questions, please don't hesitate to contact me at 980-500-7895.

Sincerely,


Larson Harsey
EHS Manager

cc: File - International Paper