

File Room Document Transmittal Sheet

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Your Name: MEL DEAVER  
EPA ID: NCP010516001  
Facility Name: NC DOT  
Document Group: General (G)  
Document Type: Other (O)  
Description: PROVISIONAL ID FORM  
Date of Doc: 12/28/2015  
Author of Doc: TERRY FOX

**File Room Use Only**

Date Recieved by File Room:

Date Scanned:

Month	Day	Year
3	15	16

NCP010516001

Scanner's Initials:

SH



**Waste Management**  
ENVIRONMENTAL QUALITY

PAT MCCRORY  
*Governor*

DONALD R. VAN DER VAART  
*Secretary*

LINDA CULPEPPER  
*Director*

January 19, 2016

TERRY FOX  
NC DOT  
1589 MAIL SERVICE CENTER  
RALEIGH, NC 27699

RE: PROVISIONAL EPA ID: # NCP010516001  
NC DOT

Dear Facility Contact :

The above Provisional EPA ID Number has been assigned to your facility as a handler of hazardous waste. This number is to be used for the hazardous waste activity as described on the application. Specifically, please note that the Provisional EPA ID Number is for the shipment of hazardous waste from none other than the facility and site identified on the application. This number is effective for a period of ninety (90) days only.

All handlers of hazardous waste are required to pay an annual fee. N.C.G. S. 130A-294.1 (f) requires that a person who generates greater than 100 kilograms (220 lbs.) but less than 1,000 kilograms (2,200 lbs) of hazardous waste in any calendar month during the year shall pay an annual fee of one hundred seventy-five dollars (\$175.00). Effective July 1, 2010, Hazardous Waste fees increased pursuant to the North Carolina General Statute 130A-294.1. The new hazardous waste fees may be found on page two of the attached Invoice. N.C.G.S. 25-3-506 states that a processing fee of \$25.00 will be charged for a returned check.

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 19, 2016

**NCP010516001 NC DOT**

**County: FORSYTH Source Type: P Seq. Number: 10 Receive Date: 05-Jan-2016**

<b>Location</b> 5040 RACHAEL ST N 36/114103 E-80 <b>Address:</b> KERNERSVILLE, NC 27284	<b>Mailing</b> 1589 MAIL SERVICE CENTER <b>Address:</b> RALEIGH, NC 27699
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<b>Contact Person</b> TERRY FOX For Source Information (919) 707-6870	1589 MAIL SERVICE CENTER RALEIGH, NC 27699 US
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<b>Owner (current)</b> NC DEPT. OF TRANSPORTATION RIGHY OF WAY	1605 WESTBROCK PLAZA DR WINSTON-SALEM, NC 27103	Type: S
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From: 01/01/1601 To: Phone:

<b>Operator (current)</b> NC DEPT. OF TRANSPORTATION RIGHY OF WAY	1605 WESTBROCK PLAZA DR WINSTON-SALEM, NC 27103	Type: S
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From: 01/01/1601 To: Phone:

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

## Regulated Waste Activities

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			

## Certification Information

First Name : TERRY	Title	GEO ENV PRJ MGR
Last Name : FOX	Date Signed	12/28/2015

## NAICS Codes

23731

## Comments

CREATED NEW PROVISIONAL ID FORM DATED 12/28/2015 AS A SQG. MD 1/5/2015



North Carolina Department of Environment and Natural Resources  
 Division of Waste Management  
 Hazardous Waste Section

# 2015 INVOICE

*Kleinfelder*  
*CK# 249722*  
*\$175.*

ATTENTION: ACCOUNTS PAYABLE  
 NC DOT  
 1589 MAIL SERVICE CENTER  
 RALEIGH, NC 27699

**FACILITY LOCATION ADDRESS:**

TERRY FOX  
 NC DOT  
 5040 RACHAEL ST N 36/114103 E-80  
 128646  
 KERNERSVILLE, NC 27284

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCP010516001	HW71416	1/5/2016	175.00	01/05/2016	

- 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
		<b>TOTAL AMOUNT DUE</b>	<b>\$175.00</b>

**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.

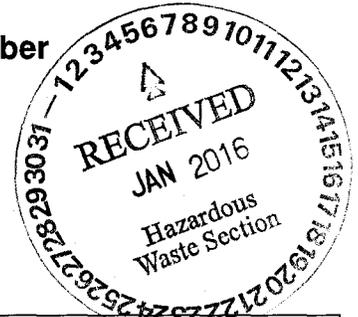
To pay via mail with a paper check or money order, please make payable to N.C. Hazardous Waste Section. Include EPA ID# and invoice # on check. Please note per NC General Statute (G.S. 25-3-506), a \$25.00 processing fee will be charged on all returned checks. Please return a copy of this invoice with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

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

## North Carolina Application for Provisional Identification Number

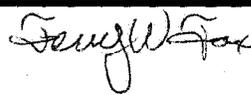


NC Department of Environment and Natural Resources  
Division of Waste Management  
Hazardous Waste Section  
1646 Mail Service Center  
Raleigh, NC 27699-1646



Please Refer to the instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act)

<b>1. Reason for Submittal</b>	Provisional EPA ID Number	N C P 0 1 0 5 1 6 0 0 1			
<b>2. Generator</b>	Name of Company or Site		Drums w/high flash point contents abandoned in NCDOT ROW		
	Generator Name		23731		
<b>3. Site Location</b>	Physical Address (Not P.O. Box or Route Number)				
	About 5040 Rachel Street N 36.114103, E -80.128646				
	<b>Street Name</b>				
	Kernersville	Forsyth	NC	27284	
		City	County	State	Zip Code
<b>4. Site Mailing Address</b>	P.O. Box or Route Number				
	1589 Mail Service Center				
	<b>Street</b>				
	Raleigh	NC	27699-1589		
		City	State	Zip Code	
<b>5. Site Contact Information</b>	Terry W. Fox		NCDOT Site Manager		
	<b>First and Last Name</b>		<b>Title</b>		
	twfox@ncdot.gov		919-707-6870		
	<b>Email Address</b>		<b>Phone Number</b>		
	1589 Mail Service Center				
	<b>Mailing Address</b>				
		Raleigh	NC	27699-1589	
		City	State	Zip Code	
<b>6. Legal Owner of the site</b>	NC Department of Transportation, Right of Way				
	<b>Name of Legal Owner</b>				
	1605 Westbrook Plaza Drive, STE 201				
	<b>Street Address</b>				
	Winston-Salem	NC	27103		
		City	State	Zip Code	
<b>Phone Number</b>					
<b>7. Operator Type</b>	<input type="checkbox"/> Private	<input type="checkbox"/> District	<input type="checkbox"/> County	<input type="checkbox"/> Federal	
	<input type="checkbox"/> Indian	<input type="checkbox"/> Municipal	<input type="checkbox"/> State	<input type="checkbox"/> Other	
<b>8. Owner Type</b>	<input type="checkbox"/> Private	<input type="checkbox"/> District	<input type="checkbox"/> County	<input type="checkbox"/> Federal	
	<input type="checkbox"/> Indian	<input type="checkbox"/> Municipal	<input type="checkbox"/> State	<input type="checkbox"/> Other	

9. Transporter	A&D Environmental Services, (SC) LLC		S	C	D	9	8	7	5	9	8	3	3	1
	Company Name		EPA ID Number											
	1741 Calks Ferry Road		Site Address											
	Lexington		SC	29073										
	City		State	Zip Code										
	Kurt Keskinen		803-957-9175											
	Contact Name		Tel. Number											
10. Disposer	Ecoflo, Inc.		1	1	0	0	0	0	3	4	6	6	2	5
	Company Name		EPA ID Number											
	2750 Patterson Street		Site Address											
	Greensboro		NC	27407										
	City		State	Zip Code										
Patty Pegg		336-855-7925												
Contact Name		Tel. Number												
11. Description of Hazardous Waste	(Check ALL that Apply)													
	<input checked="" type="checkbox"/> Ignitable				<input type="checkbox"/> Corrosive				<input type="checkbox"/> Reactive				<input type="checkbox"/> Toxic	
	List Any Additional Specific EPA Hazardous Waste Number(s)													
12. Waste Specifics	Generator Status: _____ lbs		SQG: 100 to 1,000 kg/mo (220-2,200 lbs/mo) LQG: 1,000 kg/mo to (2,200 /bs/mo or more)											
	Quantities of Waste Disposed (per month)		Abandoned in DOT Right of Way											
	1700 lbs		Name of Waste											
	Name of Waste		How was this waste generated?											
13. Non-Hazardous Waste	Was there Non-Hazardous Waste Generated? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
Description of Non-Hazardous Waste Generated:														
14. Past Generation	Have you Generated other Hazardous Wastes in the Past? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
15. Certification	I Certify that the information supplied is accurate and correct to the best of my knowledge and belief; and that this is a one-time handling of any kind of hazardous waste. I do not and will not generate any hazardous waste of any quantity. I have personally examined and am familiar with the information submitted in this and attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment.													
16. Signature												December 28, 2015		
	Sign											Date		
	Terry W. Fox, LG											GeoEnvironmental Project Manager		
	Print Name											Title of Official		