

Hazardous Waste Section
File Room Document Transmittal Sheet

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Your Name: MEL DEAVER
EPA ID: NCP022316004
Facility Name: NORFOLK SOUTHERN CORP
Document Group: General (G)
Document Type: Other (O)
Description: PROVISIONAL ID FORM
Date of Doc: 2/18/2016
Author of Doc: MICHAEL EAST

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year
3	17	16

NCP022316004

Scanner's Initials:

SH



Waste Management
ENVIRONMENTAL QUALITY

PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

LINDA CULPEPPER
Director

February 26, 2016

MIKE EAST
NORFOLK SOUTHERN CORP
1914 NORTH TRYON ST
CHARLOTTE, NC 28206

RE: PROVISIONAL EPA ID: # NCP022316004
NORFOLK SOUTHERN CORP

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: February 26, 2016

NCP022316004 NORFOLK SOUTHERN CORP

County: MCDOWELL Source Type: P Seq. Number: 9 Receive Date: 23-Feb-2016

Location ACROSS FROM 353 GRAPHITE RD Address: OLD FORT, NC 28762	Mailing 1914 NORTH TRYON ST Address: CHARLOTTE, NC 28206
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Contact Person MIKE EAST For Source Information (704) 378-3788	1914 NORTH TRYON ST CHARLOTTE, NC 28206 US
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Owner (current) NORFOLK SOUTHERN CORP	70 MEADOWS RD ASHEVILLE, NC 28806	Type: P
From: 01/01/1601	To:	Phone: (704) 378-3788

Operator (current) NORFOLK SOUTHERN CORP	70 MEADOWS RD ASHEVILLE, NC 28806	Type: P
From: 01/01/1601	To:	Phone: (704) 378-3788

Land Type: P	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:

Other Hazardous Waste Generator Activities

Importer Activity:	No
Mixed Waste Generator:	Unknown
Transporter Activity:	No
TSD Activity:	No
Recycler Activity:	No

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption:	No
Smelting, melting, Refining Furnace Exemption:	No

Used Oil Activities

Used Oil Transport Activity	Off-Specification Used Oil Burner:	No
Transporter:	Used Oil Fuel Marketer Activity	
Transfer Facility:	Marketer who direct shipment off-specification used oil to off-specification used oil burner:	No
Used Oil Processor and/or Re-refiner Activity	Marketer who first claims the used oil meets the specifications:	No
Processor:		
Refiner		
Underground Injection Control:	Destination Facility for Universal Waste:	No

Certification Information

First Name : MICHAEL	Title	COMPL OFFICER
Last Name : EAST	Date Signed	02/18/2016

NAICS Codes

48211

Comments

CREATED NEW PROVISIONAL ID FORM DATED 2/18/2016 AS A SQG. MD 2/23/2016



Waste Management
ENVIRONMENTAL QUALITY

PAID \$145.00
owe \$ 30.00
CK# 29768 / SWS ENV. SERVICES

2015 INVOICE

ATTENTION: ACCOUNTS PAYABLE
NORFOLK SOUTHERN CORP
1914 NORTH TRYON ST
CHARLOTTE, NC 28206

FACILITY LOCATION ADDRESS:
MIKE EAST
NORFOLK SOUTHERN CORP
ACROSS FROM 353 GRAPHITE RD
OLD FORT, NC 28762

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCP022316004	HW71438	2/26/2016	30.00	03/27/2016	

- 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	\$-145.00
		TOTAL AMOUNT DUE	\$30.00

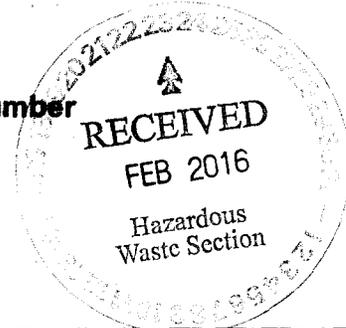
E. Remit Payment:

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**

**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)

1. Reason for Submittal	Provisional EPA ID Number		N C P 0 2 2 3 1 6 0 0 4							
2. Generator	Name of Company or Site		Norfolk Southern Corp						482111	
	Generator Name								NAICS Code Number	
3. Site Location	Physical Address (Not P.O. Box or Route Number)									
	Across from 353 Graphite Rd									
	Street Name									
	Old Fort			McDowell		NC	28762			
City			County		State	Zip Code				
4. Site Mailing Address	P.O. Box or Route Number									
	1914 North Tryon ST									
	Street									
Charlotte			NC		28206					
City			State		Zip Code					
5. Site Contact Information	Mike East				Hazardous materials Compliance Officer					
	First and Last Name				Title					
	michael.east@nscorp.com				704-378-3788					
	Email Address				Phone Number					
	1914 North Tryon St									
Mailing Address										
Charlotte			NC		28206					
City			State		Zip Code					
6. Legal Owner of the site	Norfolk Southern Corp									
	Name of Legal Owner									
	70 Meadows Road									
	Street Address									
	Ashville			NC		28806				
City			State		Zip Code					
704-378-3788										
Phone Number										
7. Operator Type	<input checked="" type="checkbox"/> Private <input type="checkbox"/> Indian		<input type="checkbox"/> District <input type="checkbox"/> Municipal		<input type="checkbox"/> County <input type="checkbox"/> State		<input type="checkbox"/> Federal <input type="checkbox"/> Other			

8. Owner Type	<input type="checkbox"/> Private <input type="checkbox"/> Indian	<input type="checkbox"/> District <input type="checkbox"/> Municipal	<input type="checkbox"/> County <input type="checkbox"/> State	<input type="checkbox"/> Federal <input type="checkbox"/> Other
9. Transporter	SWS Environmental Services		N R C 0 0 0 1 5 9 1 9 4	
	Company Name		EPA ID Number	
	4210 Barringer Dr.			
	Site Address			
	Charlotte		NC	28217
City		State	Zip Code	
Robert Baxter		704 290 9659		
Contact Name		Tel. Number		
10. Disposer	Ecoflo Inc.		N C D 9 8 0 8 4 2 1 3 2	
	Company Name		EPA ID Number	
	2750 Patterson Street			
	Site Address			
	Greensboro		NC	27407
City		State	Zip Code	
Ken Webb		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)			
	D001			
12. Waste Specifics	<200 lbs per month		Generator Status: _____ lbs	
	Quantities of Waste Disposed (per month)		SQG: 100 to 1,000 kg/mo (220-2,200 lbs/mo) LQG: 1,000 kg/mo to (2,200 lbs/mo or more)	
	Ethanol		Cleaning and purging rail tank cars	
Name of Waste		How was this waste generated?		
13. Non-Hazardous Waste	Was there Non-Hazardous Waste Generated? ___ Yes ___ X No			
Description of Non-Hazardous Waste Generated: _____				
14. Past Generation	Have you Generated other Hazardous Wastes in the Past? ___ X ___ Yes ___ 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	Sign	<i>M EAST</i>	Date	<i>2/18/16</i>
		Print Name	<i>Michael L. EAST</i>	Title of Official	<i>NS Hazardous Material Compliance Officer</i>