

Hazardous Waste Section
File Room Document Transmittal Sheet

##

Name: MEL DEAVER
EPA ID: NCR000163154
Facility Name: HERBALIFE INNOVATION MANUFACTURING
Document Group: General (G)
Document Type: Notification 8700 (8700)
Description:
Date of Doc: 1/19/2016
Author of Doc: NEIL BURCHETTE

File Room Use Only

Date Received by File Room:
Date Scanned:

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3	17	16

NCR000163154
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Waste Management
ENVIRONMENTAL QUALITY

PAT MCCRORY

Governor

DONALD R. VAN DER VAART

Secretary

LINDA CULPEPPER

Director

February 17, 2016

NEIL BURCHETTE
HERBALIFE INNOVATION MANUFACTURING
3200 TEMPLE SCHOOL RD
WINSTON-SALEM, NC 27107

RE: EPA ID # NCR000163154 - HERBALIFE INNOVATION MANUFACTURING

Dear Facility Contact:

The North Carolina Hazardous Waste Section has received Subsequent Notification from your facility. Our office has accepted and processed the changes. Attached is a RCRA Site Detail Report for your review to ensure that the information is accurate.

If you have any questions or need assistance, please feel free to contact Melodi Deaver at (919)-707-8204.

Sincerely,

Julie Woosley, Chief
Hazardous Waste Section

cc: Central Files (General)

IBEAM - RCRA Site Detail

Report ran on: February 17, 2016

NCR000163154 HERBALIFE INNOVATION MANUFACTURING

Company: IBEAM, Site Name: IBEAM, Site Number: 16, Report Date: 27 Jan 2016

Location 3200 TEMPLE SCHOOL RD Address: WINSTON-SALEM, NC 27107	Mailing 3200 TEMPLE SCHOOL RD Address: WINSTON-SALEM, NC 27107
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Contact Person NEIL BURCHETTE 3200 TEMPLE SCHOOL RD
For Source (336) 970-6423X7442 WINSTON-SALEM, NC 27107
Information US

Owner (current) 800 W OLYMPIC BLVD STE 406
 HERBALIFE INT OF AMERICA INC LOS ANGELES, CA 90015 **Type: P**
From: 12/31/2012 **To:** **Phone:** (310) 410-9600

Operator (current) 3200 TEMPLE SCHOOL RD
 NEIL BURCHETTE WINSTON-SALEM, NC 27107 **Type: P**
From: 11/12/2013 **To:** **Phone:**

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

General Information

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: No	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: No	Destination Facility for Universal Waste:	No
Small Quantity Onsite Burner Exemption: No			
Smelting, melting, Refining Furnace Exemption: No			

Signature Information

First Name : MICHAEL **Title** VP MANUF
Last Name : LOCKE **Date Signed** 01/19/2016

NAICS Code

325412

Comments

UPDATED 8700-12 DATED 1/19/2016 WASTE CODES. MD 2/17/2016

Hazardous Waste Section
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3200 TEMPLE SCHOOL RD
WINSTON-SALEM, NC 27107

RE: EPA ID # NCR000163154 - HERBALIFE INNOVATION MANUFACTURING

Dear Facility Contact:

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Sincerely,

Julie Woosley, Chief
Hazardous Waste Section

cc: Central Files (General)

IBEAM - RCRA Site Detail

Report run on: February 17, 2016

NCR000163154 HERBALIFE INNOVATION MANUFACTURING

County: FORSYTH State: NC Site Number: Receive Date: 2/17/2016

Location 3200 TEMPLE SCHOOL RD Address: WINSTON-SALEM, NC 27107		Mailing 3200 TEMPLE SCHOOL RD Address: WINSTON-SALEM, NC 27107	
Contact Person	NEIL BURCHETTE	3200 TEMPLE SCHOOL RD WINSTON-SALEM, NC 27107 US	
For Source Information	(336) 970-6423X7442		
Owner (current)	HERBALIFE INT OF AMERICA INC	800 W OLYMPIC BLVD STE 406 LOS ANGELES, CA 90015	Type: P
From:	12/31/2012	To:	Phone: (310) 410-9600
Operator (current)	NEIL BURCHETTE	3200 TEMPLE SCHOOL RD WINSTON-SALEM, NC 27107	Type: P
From:	11/12/2013	To:	Phone:
Land Type: P	Non Notifier : E	Commercial Availability:	Tsd Date:
Accessibility:	No. Employees :	State District:	

GENERAL INFORMATION

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: No	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	Destination Facility for Universal Waste:	No
Exempt Boiler and/or Industrial Furnace	Underground Injection Control:		
Small Quantity Onsite Burner Exemption: No	No		
Smelting, melting, Refining Furnace Exemption: No			

Signature Information

First Name : MICHAEL	Title	VP MANUF
Last Name : LOCKE	Date Signed	01/19/2016

NAIIS Codes

325412

Comments

UPDATED 8700-12 DATED 1/19/2016 WASTE CODES. MD 2/17/2016

<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 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 checked="" 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 checked="" 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 N C R 0 0 0 1 6 3 1 5 4 </p>		
<p>3. Site Name</p>	<p>Name: HERBALIFE INNOVATION MANUFACTURING</p>		
<p>4. Site Location Information</p>	<p>Street Address: 3200 TEMPLE SCHOOL RD.</p>		<p>County: FORSYTH</p>
<p>City, Town, or Village: WINSTON-SALEM</p>			
<p>State: NC</p>		<p>Country: USA</p>	
<p>Zip Code: 27107</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. 3 2 5 4 1 2 </p>	<p>C. </p>	
<p>B. </p>		<p>D. </p>	
<p>7. Site Mailing Address</p>	<p>Street or P.O. Box: 3200 TEMPLE SCHOOL RD.</p>		
<p>City, Town, or Village: WINSTON-SALEM</p>			
<p>State: NC</p>		<p>Country: USA</p>	
<p>Zip Code: 27107</p>			
<p>8. Site Contact Person</p>	<p>First Name: NEIL</p>	<p>MI: C</p>	<p>Last: BURCHETTE</p>
<p>Title: MANAGER- SECURITY, SAFETY, ENVIRONMENTAL AND HEALTH</p>			
<p>Street or P.O. Box: 3200 TEMPLE SCHOOL RD.</p>			
<p>City, Town or Village: WINSTON-SALEM</p>			
<p>State: NC</p>		<p>Country: USA</p>	
<p>Zip Code: 27107</p>			
<p>Email: neilb@herbalife.com</p>			
<p>Phone: 336-970-6423</p>		<p>Ext.: 7442-6423</p>	
<p>Fax:</p>			
<p>9. Legal Owner and Operator of the Site</p>	<p>A. Name of Site's Legal Owner: HERBALIFE INT. OF AMERICA, INC</p>		<p>Date Became Owner: 12-31-2012</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: 800 WEST OLYMPIC BOULEVARD, SUITE 406</p>			
<p>City, Town, or Village: LOS ANGELES</p>		<p>Phone: 310-410-9600</p>	
<p>State: CALIFORNIA</p>		<p>Country: USA</p>	
<p>Zip Code: 90015</p>			
<p>B. Name of Site's Operator: NEIL BURCHETTE</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>			

10. Type of Regulated Waste Activity (at your site)
 Mark "Yes" or "No" 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					
D003					
U003					
U123					
U213					

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

Reporting under compliance of all EPA and North Carolina DEQ regulations.

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)
	Michael Locke / VP of Manufacturing	01/19/2016