

N.C. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
DIVISION OF SOLID WASTE
HAZARDOUS WASTE SECTION

Circle one:
 G, I, P, GW, C, E

FILE DOCKET

DATE	ITEM
① 5-13-95	First notification
② 6-22-95	EPA ID #
③ 6-22-95	Current Computer record
④ 10-27-95	Final notice for waste minimization rep.
⑤ 11-2-99	Current Computer record
⑥ 7-1-99	Fee Letter
⑦ 9-22-00	Fee Letter

Purpose: The attached form will be used as a file folder docket. EPA have requested that we list the content of each file folder docket will be used to provide a folder content list.

Preparation: This form will be completed by the Section file clerk. It identifies what document it is -- a letter, a report, a memo, etc. Filing is by date with the last entry on the top of the file folder and the bottom of the file docket.

Disposition: This form may be destroyed in accordance with the Solid Waste Management Division Section of the Records Disposition Schedule published by the North Carolina Division of Archives and History.

6

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT



July 1, 1999

JAMES B. HUNT JR.
GOVERNOR

Mr./Ms. LYNN MILANESE
Or Current Hazardous Waste Facility Contact
GRIFFIN MOTORS OF ROCKINGHAM
PO BOX 1866
ROCKINGHAM, NC 28379

WAYNE McDEVITT
SECRETARY

WILLIAM L. MEYER
DIRECTOR

Dear Mr./Ms. LYNN MILANESE:

Pursuant to North Carolina General Statutes 130A-294 and 130A-294.1 the above listed facility is required to both pay a fee and submit a written description of any program(s) to minimize or reduce the volume and quantity or toxicity of hazardous waste produced.

Please fill out the attached form concerning your hazardous waste status, fee requirements, and waste minimization efforts. **Return the completed form and submit payment no later than August 31, 1999** to:

North Carolina Division of Waste Management
Hazardous Waste Section
Att: Jim Edwards
P. O. Box 29603
Raleigh, NC 27511-9603

Checks should be made out to N.C. Hazardous Waste Section. Please include your EPA ID number and facility name on your check.

Failure to submit the annual fee and description of waste minimization efforts in a timely manner can result in the loss of the facility EPA Identification number, and/or an administrative penalty of up to \$25,000.00 per day.

If you have any questions concerning this information feel free to call Jim Edwards (x-209) or Bud McCarty (x-247) at 919-733-2178.

Sincerely,

Jill Burton, Acting Chief
North Carolina Hazardous Waste Section
(over)

The North Carolina Hazardous Waste Section database indicates the following information for your facility. If you need to make changes please do so on this sheet, sign the bottom and return this form with your payment and waste minimization information.

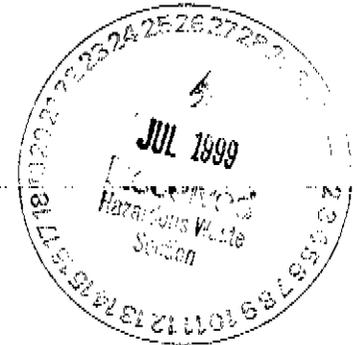
Contact: LYNN MILANESE *Jim Newton*

Facility Name: GRIFFIN MOTORS OF ROCKINGHAM

EPA ID Number: NCR000001362

Mailing Address: PO BOX 1866
ROCKINGHAM, NC 28379

Location Address: HWY 74 E 1710 E BROAD AVE
ROCKINGHAM, NC 28379



Facility Status (Note: X indicates yes for that category)

Large Quantity Generator.....

Small Quantity Generator..... X

Transporter.....

Treater.....

Storer.....

Disposer.....

Amount owed from previous year.....

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 fine and imprisonment for knowing violations.

Signature	Name and Official Title (Type or print)	Date Signed

The North Carolina Hazardous Waste Section database indicates the following information for your facility. If you need to make changes please do so on this sheet, sign the bottom and return this form with your payment and waste minimization information.

Contact: LYNN MILANESE *Jim Norton*

Facility Name: GRIFFIN MOTORS OF ROCKINGHAM

EPA ID Number: NCR000001362

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ROCKINGHAM, NC 28379

Location Address: HWY 74 E 1710 E BROAD AVE
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Amount owed from previous year.....

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DIVISION OF WASTE MANAGEMENT



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SECRETARY

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DIRECTOR

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Sincerely,



Jill Burton, Acting Chief
North Carolina Hazardous Waste Section
(over)



NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT

September 22, 2000

JAMES B. HUNT JR.
GOVERNOR

BILL HOLMAN
SECRETARY

WILLIAM L. MEYER
DIRECTOR

JIM NORTON
Or Current Hazardous Waste Facility Contact
GRIFFIN MOTORS OF ROCKINGHAM (NCR000001362)
PO BOX 1866
ROCKINGHAM, NC 28379

Dear Mr./Ms. NORTON:

Pursuant to North Carolina General Statutes 130A-294 and 130A-294.1 the above listed facility is required to both pay a fee and submit a written description of any program(s) to minimize or reduce the volume and quantity or toxicity of hazardous waste produced. You can access the referenced General Statutes at the NC Hazardous Waste Rules web page at: <http://wastenot.enr.state.nc.us/HWHOME/WEBRules/NCHWRule.html>.

Please review the attached form concerning your hazardous waste status and fee requirements, and describe your waste minimization efforts. **Return the completed Waste Minimization Form and submit payment no later than November 30, 2000** to:

North Carolina Division of Waste Management
Hazardous Waste Section
ATT: Jim Edwards
1646 Mail Service Center
Raleigh, NC 27699-1646

Checks should be made out to N.C. Hazardous Waste Section. Please include your EPA ID number and facility name on your check..

If you have any questions concerning this information please call Jim Edwards (x-209) or Bud McCarty (x-247) at 919-733-2178.

Sincerely,

Jill Burton, Acting Chief
North Carolina Hazardous Waste Section
(over)



1646 MAIL SERVICE CENTER, RALEIGH, NORTH CAROLINA 27699-1646
401 OBERLIN ROAD, SUITE 150, RALEIGH, NC 27605
PHONE 919-733-4996 FAX 919-715-3605

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WHO IS REQUIRED TO PAY A HAZARDOUS WASTE FEE ?

Large Quantity Generators (\$500.00) - A person who generates one kilogram or more of acute hazardous waste or 1000 kilograms or more of hazardous waste in any calendar month during the year beginning July 1, 2000, and ending June 30, 2001. (Note: Large Quantity Generators are also required to pay an additional fee of \$.50 per ton, or any part thereof, of hazardous waste generated during the period January 1, 1999 to December 31, 1999, up to a maximum of 25,000 tons.)

Small Quantity Generators (\$25.00) - A person who generates 100 kilograms or more of hazardous waste in any calendar month during the year beginning July 1, 2000, and ending June 30, 2001, but less than 1000 kilograms of hazardous waste in each calendar month during that year.

Transporters (\$600) - A person who transports hazardous waste shall pay an annual fee.

Treaters, Storer or Disposers (\$1200.00 for each activity) - A storage, treatment, or disposal facility shall pay an annual activity fee for each activity.

The North Carolina Hazardous Waste Section database indicates the following information for your facility. If you need to make changes please do so on the attached Notification of Regulated Waste Activity form and return it with your payment and waste minimization information.

Contact: **JIM NORTON**
 Facility Name: **GRIFFIN MOTORS OF ROCKINGHAM**
 EPA ID Number: **NCR000001362**
 Mailing Address: **PO BOX 1866**
ROCKINGHAM, NC 28379
 Location Address: **HWY 74 E 1710 E BROAD AVE**
ROCKINGHAM, NC 28379

Reported Facility Status

Generator Status..... 2
 (1 = Large Quantity Generator, 2 = Small Quantity Generator, 3 = Conditionally Exempt Small Quantity Generator, N or blank = Not a generator)
 Transporter..... NO
 Treater NO
 Storer..... NO
 Disposer..... NO

INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE
CATEGORY	FEE	FACILITY STATUS	AMOUNT DUE		
Large Quantity Generator	\$ 500				
Small Quantity Generator	\$ 25	YES	25		
Transporter	\$ 600				
Treater	\$ 1200				
Storer	\$ 1200				
Disposer	\$ 1200				
Amount Past Due					
Generator Fee (Based on the 1999 HW Report)	\$ 0.50/Ton	Tons	\$ 0.00		
TOTAL AMOUNT DUE			\$ 25.00		

Return the completed Waste Minimization Form and submit payment no later than November 30, 2000 to:

North Carolina Division of Waste Management
 Hazardous Waste Section
 ATT: Jim Edwards
 1646 Mail Service Center
 Raleigh, NC 27699-1646

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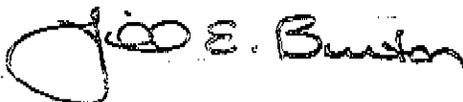
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