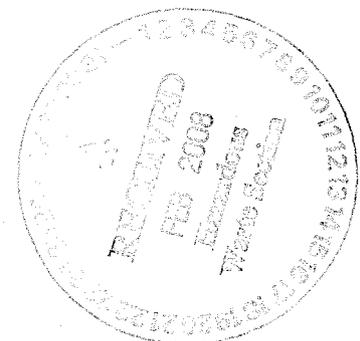


	United States Environmental Protection Agency <b>RCRA SUBTITLE C SITE IDENTIFICATION FORM</b>	
1. Reason for Submittal	<input checked="" type="checkbox"/> To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities) <input type="checkbox"/> To provide Subsequent Notification of Regulated Waste Activity (to update site identification information) <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____) <input type="checkbox"/> As a component of the Hazardous Waste Report	
2. Site EPA ID	NCR 000145318	
3. Site Name	NCDSCA 051-0002( Glam-O-Rama Cleaners )	
4. Site Location Information	716 E Market St, Suite 100 Smithfield, North Carolina 27577, Johnston County	
5. Site Land Type	<input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other	
6. North American Industry Classification System (NAICS) Code(s) for the Site	A. 812310	B.
	C.	D. <b>ENTERED</b>
7. Site Mailing Address	401 Oberlin Road, Ste. 150 1646 Mail Service Center Raleigh, NC 27699-1646 <div style="text-align: right;">                     FEB 3 2008  <b>I-BEAM</b> </div>	
8. Site Contact Person	Pete Doorn (919)508- <del>8454</del> 8576 pete.doorn@ncmail.net	
9. Operator and Legal Owner of the Site	A. Name of Site's Operator Petitioner(s) for DSCA Site ID 051-0002	Date Became Operator 1/3/2008
	Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other	
	B. Name of Site's Legal Owner J&J Investment Prop LLC	Date Became Owner
	Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other	

EPA Form 8700-12 (Revised 3/2005)

**RCRA INFORMATION  
ENTERED**



EPA ID NO:

9. Legal Owner (Continued) Address	J&J Investment Prop LLC 7017 Potomac Court Raleigh, NC 27613
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10. Types of Regulated Waste Activity:

<p><b>A. Hazardous Waste Activities</b></p> <p>Y <input checked="" type="checkbox"/> N <input type="checkbox"/> 1. Generator of Hazardous Waste</p> <p><input type="checkbox"/> a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or</p> <p><input checked="" type="checkbox"/> b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or</p> <p><input type="checkbox"/> c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste</p> <p><b>In addition, indicate other generator activities.</b></p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> d. United States Importer of Hazardous Waste</p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> e. Mixed Waste (hazardous and radioactive)Generator</p>	<p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 1. Transporter of Hazardous Waste</p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 2. Treater, Storer, or Disposer of Hazardous Waste (at your site)</p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 3. Recycler of Hazardous Waste (at your site)</p> <p>4. Exempt Boiler and/or Industrial Furnace</p> <p><input type="checkbox"/> a. Small Quantity On-site Burner Exemption</p> <p><input type="checkbox"/> b. Smelting, Melting, and Refining Furnace Exemption</p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 6. Underground Injection Control</p>
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<p><b>B. Universal Waste Activities</b></p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. If Yes., mark all boxes that apply:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;"><u>Generate</u></th> <th style="width: 20%; text-align: center;"><u>Accumulate</u></th> </tr> </thead> <tbody> <tr> <td>a. Batteries</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>b. Pesticides</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>c. Thermostats</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>d. Lamps</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>e. Other _____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>f. Other _____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>g. Other _____</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </tbody> </table> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 2. Destination Facility for Universal Waste</p>		<u>Generate</u>	<u>Accumulate</u>	a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>	b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	c. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>	d. Lamps	<input type="checkbox"/>	<input type="checkbox"/>	e. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	f. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	g. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<p><b>C. Used Oil Activities</b></p> <p><b>Mark all boxes that apply.</b></p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 1. Used Oil Transporter</p> <p><input type="checkbox"/> a. Transporter</p> <p><input type="checkbox"/> b. Transfer Facility</p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 2. Used Oil Processor and/or Re-refiner</p> <p><input type="checkbox"/> a. Processor</p> <p><input type="checkbox"/> b. Refiner</p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 3. Off-Specification Used Oil Burner</p> <p>Y <input type="checkbox"/> N <input checked="" type="checkbox"/> 4. Used Oil Fuel Marketer</p> <p><input type="checkbox"/> a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner</p> <p><input type="checkbox"/> b. Marketer Who First Claims the Used Oil Meets the Specifications</p>
	<u>Generate</u>	<u>Accumulate</u>																							
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g. Other _____	<input type="checkbox"/>	<input type="checkbox"/>																							

EPA Form 8700-12 (Revised 3/2005)

EPA ID NO:

11. Description of Hazardous Wastes		
A. Waste Codes for Federally Regulated Hazardous Wastes		
F002		
B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes		
12. Comments		
Initial notification for EPA ID Number		
13. <b>Certification.</b> 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		
<b>Signature of operator, owner, or an authorized representative</b>	<b>Name and Official Title</b>	<b>Date Signed (mm/dd/yyyy)</b>
	Pete Doorn, Project Manager on behalf of Petitioners for DSCA Site ID 051-0002	2/27/2008

EPA Form 8700-12 (Revised 3/2005)



North Carolina Department of Environment and Natural Resource  
Division of Waste Management

Michael F. Easley, Governor  
William G Ross, Jr., Secretary  
Dexter R. Matthews, Director

3/13/2008

PETE DOORN  
NCDSCA 051-0002 (GLAM-O-RAMA CLEANERS)  
401 OBERLIN RD  
SUITE 150  
RALEIGH NC 27605

**RE: EPA ID #: NCR 000 145 318**  
**NCDSCA 051-0002 (GLAM-O-RAMA CLEANERS)**

Dear Mr. Doorn:

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 that we have assigned to your site is shown above. If any information about your site changes, such as the facility name, facility contact, a location change or if your facility plans to close, please notify us at the address shown below:

Larry Wilson  
The Hazardous Waste Section  
401 Oberlin Road, Suite 150  
Raleigh, NC 27605

We encourage you to become familiar with the North Carolina Hazardous Waste Management Rules that have been codified in the North Carolina Administrative Code at 15A NCAC 13A. You may obtain a printed copy of the rules for \$32.00 by contacting Lillie Hinnant at 919-508-8543. You may also access and print the rules from our Internet site at <http://www.wastenot.nc.org/HWHOME/WEBRules/NCDWRULE.html>. We specifically draw your attention to Rules .0101, .0102, .0106 and .0107. These provisions address the requirements potentially applicable to generators to hazardous waste. (We have also enclosed a copy of an EPA publication that explains these requirements).

If you are considered a Large Quantity Generator, a Small Quantity Generator, a Transporter, or a Treater, Storer or Disposer (TSD) facility, you are required to pay an annual fee in North Carolina. The invoice is attached with this letter. Conditionally Exempt Small Quantity Generators are not required to pay the annual fees that large and small generators, transporters, and TSD facilities are required to pay in North Carolina. These fees are used to support the State's programs to ensure the safe management of hazardous waste. If your regulatory status changes, an EPA Form 8700-12 must be completed and submitted to the North Carolina Hazardous Waste Section at the above address.

If you have any questions, please contact Larry Wilson at 919-508-8573

Sincerely,

Elizabeth W. Cannon, Chief  
Hazardous Waste Section  
Enclosure

cc: Central Files (General)

1646 Mail Service Center, Raleigh, North Carolina 27699-1646  
Phone 919-508-8400 \ FAX 919-715-3605 \ Internet <http://wastenotnc.org>

# IBEAM - RCRA Site Detail

Report run on: March 13, 2008

Page 1

## NCR000145318 NCDSCA 051-0002 (GLAM-O-RAMA CLEANERS)

County: JOHNSTON Source Type: N Seq. Number: 2 Receive Date: 28-Feb-2008

Location 716 E MARKET ST  
Address: SMITHFIELD, NC 27577

Mailing 401 OBERLIN RD  
Address: RALEIGH, NC 27605

Contact Person PETE DOORN 401 OBERLIN RD  
For Source (919) 508-8578 SUITE 150  
Information RALEIGH, NC 27605  
US

**Owner (current)**  
J & J INVESTMENT PROP LLC 7017 POTOMAC CT Type: P  
RALEIGH, NC 27613  
From: 01/03/2008 To: Phone:

**Operator (current)**  
PETITIONER(S) FOR DSCA SITE ID 051-0002 Type: P  
From: 01/03/2008 To: Phone:

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:

#### Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transport Activity Off-Specification Used Oil Burner: No

Importer Activity: No

Transporter: No

Mixed Waste Generator: No

Transfer Facility: No

Used Oil Fuel Marketer Activity

Transporter Activity: No

Used Oil Processor and/or  
Re-refiner Activity

Marketer who direct shipment  
off-specification used oil to  
off-specification used oil burner: No

TSD Activity: No

Recycler Activity: No

Processor: No  
Refiner No

Marketer who first claims the used  
oil meets the specifications: No

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: No

Underground  
Injection Control: No

Destination Facility for  
Universal Waste: No

Smelting, melting, Refining Furnace  
Exemption: No



# INVOICE 2007

Make checks payable to N.C. Hazardous Waste Section, include EPA ID, and invoice number on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. [G.S. 25-3-506: A \$25.00 processing fee will be charged on all returned checks.] (Please return this invoice with your payment)

DOORN, PETE  
 OR CURRENT FACILITY WASTE CONTACT  
 NCDSCA 051-0002 (GLAM-O-RAMA CLEANERS)  
 401 OBERLIN RD  
 SUITE 150  
 RALEIGH NC 27605

**FACILITY LOCATION ADDRESS:**

DOORN, PETE  
 OR CURRENT HAZARDOUS WASTE CONTACT  
 NCDSCA 051-0002 (GLAM-O-RAMA CLEANERS)  
 716 E MARKET ST  
 SUITE 100  
 SMITHFIELD NC 27577

INVOICE NUMBER	INVOICE DATE	Facility EPA ID #	Amount Due	Due Date	Show Amount Paid Here
HW39161	03/13/2008	NCR000145318	\$125.00	04/14/2008	\$ _____

**A. Fee Requirements:** Pursuant to North Carolina General Statute 130A-294.1 you are required to pay fee(s) based on your hazardous waste management activities. The fee(s) are used to support government programs that ensure the safe management of hazardous waste. Failure to pay the required hazardous waste fee could result in an enforcement action with a penalty.

**B. Explanation of Invoice Amount is Based on Facility's Current Status:**

FACILITY STATUS	FEE	TONNAGE	AMOUNT DUE
WASTE GENERATED	\$0.50/Ton	0 TONS	
SMALL QUANTITY GENERATOR	\$125.00		\$125.00
<b>TOTAL AMOUNT DUE</b>			<b>\$125.00</b>

**C. Remit Payment (including this invoice) To:**

ATTN: PHILLYSTINE SPINKS  
 NC HAZARDOUS WASTE SECTION  
 401 OBERLIN RD, SUITE 150  
 RALEIGH, NC 27605

**D. Hazardous Waste Contacts:**

- Questions about billing process:  
 Phillystine Spinks at (919) 508-8561  
 Larry Wilson at (919) 508-8573  
 Helen Cotton at (919) 508-8537

- Questions about the Regulations and Technical Assistance:

Doug Roberts at (919)508-8560 or Doug.Roberts@ncmail.net  
 Lebeed Kady at (919)508-8546 or Lebeed.Kady@ncmail.net

### **E. Update Your Information:**

If your facility's generator status or information regarding the contact person has changed, you must notify the North Carolina Hazardous Waste Section of these changes by submitting EPA Form 8700-12 (RCRA Subtitle C Site Identification Form). EPA Identification Numbers are site specific, if your facility's physical location has changed, you must apply for a new number. Form 8700-12 can be obtained by contacting Larry Wilson at 919-508-8573, or you can download this form by using the web page address listed below.

**F. Who is Required to Pay?** You are required BY **LAW** to pay the fee(s) when your company is notified that it is a generator, transporter, treater, storer or disposer of hazardous waste as defined below.

1. **Large Quantity Generator** (\$1,000.00): A facility who generates one kilogram or more of acute hazardous waste or 1,000 kilograms or more of hazardous waste in any calendar month during the year beginning July 1 and ending June 30. Large Quantity Generators are also required to pay an additional fee of \$0.50 per ton, or any part thereof, for hazardous waste generated during the calendar year up to a maximum of 25,000 tons. **[Note: Large Quantity Generators must determine how much waste was generated in the calendar year of 2006. The calculated tonnage should be entered in the table located on the front of this invoice under the column heading Facility Status and in the Waste Generation row. To calculate the amount due, multiply the amount generated by \$0.50 and enter in the Amount Due column for Waste Generation. Total all the numbers in the Amount Due column for the Total Amount Due.]**
2. **Small Quantity Generator** (\$125.00): A facility who generates 100 kilograms or more of hazardous waste but less than 1,000 kilograms in any calendar month during the year beginning July 1 and ending June 30.
3. **Transporter** (\$600.00): A facility that transports hazardous waste.
4. **Treater, Storer or Disposer** (\$1,200.00): A treatment, storage, or disposal facility shall pay an annual activity fee for each activity. *(Note: A commercial hazardous waste storage, treatment, or disposal facility is also required to pay an additional fee of \$1.75 per ton, or any part thereof of hazardous waste stored, treated, or disposed of at the facility.)*

### **G. Where Can I Obtain Information?**

1. The Division of Waste Management's Web Page:  
[www.wastenotnc.org](http://www.wastenotnc.org)
2. Rules, Regulations and the General Statutes:  
<http://www.wastenotnc.org/HWHOME/WEBRules/NCHWRule.html>
3. Notification of Regulated Waste Activity (EPA Form 8700-12):  
<http://www.epa.gov/epaoswer/hazwaste/data/form8700/forms.htm>

### **H. Useful Publications on the Internet:**

1. Hazardous Waste Requirements for Large Quantity Generators (EPA: 530-F-96-032):  
<http://www.epa.gov/epaoswer/hazwaste/gener/lqgpdf.pdf>
2. Compliance Manual for Generators of Hazardous Waste (Compliance Branch, Hazardous Waste Section):  
<http://www.wastenotnc.org/hwhome/LQGCOMPLIANCEMANUAL.pdf>
3. Managing Your Hazardous Waste: A Guide for Small Businesses (EPA: 530-K-01-001):  
<http://www.epa.gov/epaoswer/hazwaste/sqg/handbook/k01005.pdf>

### **I. Where Can I Take my Waste?**

Various Lists of Hazardous Waste Services:

[http://www.wastenotnc.org/HWHOME/Services\\_List\\_files/Services\\_List.htm](http://www.wastenotnc.org/HWHOME/Services_List_files/Services_List.htm)



North Carolina Department of Environment and Natural Resources  
DIVISION OF WASTE MANAGEMENT

Dexter R. Matthews, Director

Michael F. Easley, Governor

William G Ross, Jr., Secretary

March 13, 2008

ERNEST CUTTER III  
HAZ-MAT TRANSPORTATION & DISPOSAL INC  
PO BOX 37392  
CHARLOTTE NC 28237

**RE: Subsequent Notification  
HAZ-MAT TRANSPORTATION & DISPOSAL INC  
NCD 048 461 370**

Dear Mr. Cutter:

The North Carolina Hazardous Waste Section has received a Subsequent Notification from your facility. Our office has accepted and processed the changes as noted. Attached is a RCRA Site Detail Report for your review to ensure that the information is accurate. Please notify our office if additional changes need to be made. If you have any questions or need additional assistance, please call Larry Wilson at (919) 508-8573.

Sincerely,

Elizabeth W. Cannon, Chief  
Hazardous Waste Section

cc: Central Files

# IBEAM - RCRA Site Detail

Report run on: March 13, 2008

## NCD048461370 HAZ-MAT TRANSPORTATION & DISPOSAL INC

County: MECKLENBURG Source Type: S Seq. Number: 19 Receive Date: 24-Jan-2008

Location 210 DALTON AVE Address: CHARLOTTE, NC 28206	Mailing PO BOX 37392 Address: CHARLOTTE, NC 28237
---	--

Contact Person For Source Information	ERNEST CUTTER III (704) 332-5600	PO BOX 37392 CHARLOTTE, NC 28237 US
---	-------------------------------------	---

<b>Owner (current)</b> ARC INDUSTRIES LLC From: 11/15/2005	PO BOX 37392 CHARLOTTE, NC 28237 To:	Type: P Phone:
--	--	-------------------

<b>Operator (current)</b> ARC INDUSTRIES LLC From: 11/15/2005	To:	Type: P Phone:
---	-----	-------------------

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

### Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Not a Generator, State: Not a Generator

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