

Hazardous Waste Section
File Room Document Transmittal Sheet

17

Your Name: Scott Ross
EPA ID: N C D 0 9 1 2 4 9 4 1 7
Facility Name: Former John Deere Facility - Gastonia
Document Group: Financial (F)
Document Type: Other (O)
Description:
Date of Doc: 7/21/2014
Author of Doc: Julie Woosley

File Room Use Only

NCD091249417

Date Recieved by File Room:

Date Scanned:

Month	Day	Year
	JUL	29 2014
	JUL	29 2014

Scanner's Initials:



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor
July 21, 2014

John E. Skvarla, III
Secretary

GREGORY SIMPSON
FORMER JOHN DEERE FACILITY - GASTONIA
40 WESTMINSTER ST
PROVIDENCE, RI 02903

Dear *N.C. Hazardous Waste Facility Contact*:

Thank you for your ongoing interest in the NC Hazardous Waste Program. Our records indicate that your facility is an active hazardous waste generator, transporter, storer, treater and/or disposer. Pursuant to N.C.G.S. § 130A-294.1, hazardous waste facilities are required to pay an annual hazardous waste fee to support government programs that ensure the safe management of hazardous waste. The applicable regulatory requirements for hazardous waste management can be found in the North Carolina Solid Waste Management Act, N.C.G.S. Chapter 130A, Article 9 ("the Act"), and the North Carolina Hazardous Waste Management Rules, 15A NCAC Subchapter 13A ("the Rules"). To view the Act and Rules, please visit our website at <http://portal.ncdenr.org/web/wm/hw> (select Rules and Regulations). Thanks to everyone's efforts, significant strides in waste minimization have been achieved over the past decade. In the interest of reducing paperwork burdens, the questionnaire will no longer be included in the invoices. However, LQG and SQG facilities are welcome to describe waste minimization accomplishments in a format of their own choosing.

Attached please find your 2014 Hazardous Waste Invoice with special attention given to the following:

- ✓ The State of North Carolina's fiscal year begins 07/01/2014 and ends 06/30/2015.
- ✓ Your payment is due 30 days from the date of the invoice.
- ✓ A 10% late-payment penalty has been assessed for unpaid Fiscal Year 2013 annual fees.
- ✓ If you are an LQG or TSD, we have added the tonnage "generated" and/or "received" from your 2013 Hazardous Waste Biennial Report submission.
- ✓ Please return a copy of the invoice along with your payment and include your EPA ID and invoice # on your check.
- ✓ If there are changes to your facility information (status, contact name/address, NAICS, waste codes, etc.), please submit a signed completed EPA Site Identification 8700-12 Form along with your payment.

If you have any questions, please contact Patricia Davalos, Supervisor, at 919-707-8233 or Sherry Prince at 919-707-8232. Thank you, in advance, for your prompt attention to this matter.

Sincerely,

Julie Woosley, Chief
Hazardous Waste Section



FACILITY LOCATION ADDRESS:

ATTENTION: ACCOUNTS PAYABLE
 FORMER JOHN DEERE FACILITY - GASTONIA
 40 WESTMINSTER ST
 PROVIDENCE, RI 02903

GREGORY SIMPSON
 FORMER JOHN DEERE FACILITY - GASTONIA
 3800 LITTLE MOUNTAIN RD
 GASTONIA, NC 28052

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCD091249417	HW61457	07/21/2014	\$ 1,680.00	08/20/2014	

- 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 2013 if the annual fee was not paid by June 30, 2014.
- C. If Fiscal Year 2014 annual fees are not paid by June 30 2015, the facility must pay a late-payment penalty 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
DISPOSER	\$1680.00	-----	\$1,680.00
		PAST DUE	\$0.00
		CREDIT	\$0.00
		TOTAL AMOUNT DUE	\$1,680.00

E. Remit Payment (include a copy of this invoice):

Make checks payable to **N.C. Hazardous Waste Section**, include **EPA ID#** and **Invoice #** on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. 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

F. Hazardous Waste Contacts:

- 1. BILLING: Sherry Prince (919) 707-8232
- 2. SITE ID 8700-12 NOTIFICATIONS: Melodi Deaver (919) 707-8204
- 3. TECHNICAL ASSISTANCE: Ray Strawbridge (919) 707-8231
- 4. SUPERVISOR: Patricia Davalos (919) 707-8233

G. Update Your Information:

If your generator status or the facility contact person has changed, you must notify the North Carolina Hazardous Waste Section of these changes by submitting an EPA Form 8700-12 (RCRA Subtitle C Site Identification Form). EPA Identification Numbers are site specific, if your facility's physical location changes, you must inactivate the old and apply for a new number. Form 8700-12 can be obtained by contacting Melodi Deaver at 919-707-8204 or you can download this form by using the web page address: <http://epa.gov/epawaste/inforesources/data/form8700/forms.htm>

H. Who is Required to Pay?

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

Large Quantity Generator (\$1,400.00): 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 \$0.70 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 2013 calendar year. The calculated tonnage is entered in the table located on the front of this invoice. To calculate the amount due, multiply the amount generated by \$0.70 .

Small Quantity Generator (\$175.00): 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.

Transporter (\$840.00): A facility that transports hazardous waste .

Treater, Storer or Disposer (\$1,680.00 each): 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 \$2.45 per ton, or any part thereof of hazardous waste stored, treated, or disposed of at the facility during the 2013 calendar year.

I. Where Can I Obtain Information?

1. The Division of Waste Management's Web Page: <http://portal.ncdenr.org/web/wm/hw>
2. Rules, Regulations and the General Statutes: <http://portal.ncdenr.org/web/wm/hw/rules/statelaws>
3. Notification of Regulated Waste Activity (EPA Form **8700-12**):
<http://epa.gov/epawaste/inforesources/data/form8700/forms.htm>

J. Useful Publications on the Internet:

1. Hazardous Waste Requirements for Large Quantity Generators (EPA: 530-F-96-032):
<http://epa.gov/osw/hazard/downloads/lqgpdf.pdf>
2. Compliance Manual for Generators of Hazardous Waste (Compliance Branch, Hazardous Waste Section):
<http://portal.ncdenr.org/web/wm/hw/technical/traininglqg>
3. Managing Your Hazardous Waste: A Guide for Small Businesses (EPA: 530-K-01-005):
<http://www.epa.gov/epawaste/hazard/generation/sqg/handbook/k01005.pdf>