

Hazardous Waste Section
File Room Document Transmittal Sheet

17

Your Name: Mel Deaver
EPA ID: NCD057248759
Facility Name: Moore's Fiberglass Inc
Document Group: General (G)
Document Type: Notification 8700 (8700)
Description:
Date of Doc: 4/23/2012
Author of Doc: Marlo Carter

File Room Use Only

NCD057248759

Date Recieved by File Room:

Month	Day	Year

Scanner's Initials:

Date Scanned:

Hazardous Waste Section
File Room Document Transmittal Sheet

17

Your Name: MEL DEEVER
EPA ID: N C D 0 5 7 2 4 8 7 5 9
Facility Name: MOORE'S FIBERGLASS INC.
Document Group: General (G)
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This name on cover sheet is incorrect delete cover page 9/2012
All other INFO IS IN CARA

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

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

April 30, 2012

MARLO CARTER
PATCH RUBBER CO
PO BOX H
ROANOKE RAPIDS, NC 27870-8082

RE: EPA ID # NCD057248759
PATCH RUBBER CO

Dear Facility Contact:

The North Carolina Hazardous Waste Section has received a 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 additional assistance, please feel free to contact Ray Strawbridge at 919-707-8231.

Sincerely,

Elizabeth W. Cannon, Chief
Hazardous Waste Section

cc: Central Files(General)

IBEAM - RCRA Site Detail

Report run on: April 30, 2012

Page 1

NCD057248759 PATCH RUBBER CO

County: HALIFAX Source Type: S Seq. Number: 11 Receive Date: 24-Apr-2012

Location 100 PATCH RUBBER RD Address: WELDON, NC 27890	Mailing PO BOX H Address: ROANOKE RAPIDS, NC 278708082
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Contact Person MARLO CARTER For Source (252) 536-2574X135 Information	PO BOX H ROANOKE RAPIDS, NC 278708082 US
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Owner (current) MYERS INDUSTRIES INC	BECKER FARMS RD ROANOKE RAPIDS, NC 27870	Type: P
From:	To:	Phone:

Operator (current) PATCH RUBBER CO	PO BOX H ROANOKE RAPIDS, NC 278708082	Type: P
From: 01/01/1978	To:	Phone: (252) 536-2574

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

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State: Large Quantity Generator

Transfer Facility: U	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			
Small Quantity Onsite Burner Exemption: No	Underground Injection Control: No	Destination Facility for Universal Waste:	No
Smelting, melting, Refining Furnace Exemption: No			

Comments

UPDATED PER 8700-12 DATED 4/23/2012, UPGRADED FROM SQG TO LQG DUE TO ONE-TIME EVENT AS OF MARCH 2012
KKY 4/30/2012



FACILITY LOCATION ADDRESS:

ATTENTION: ACCOUNTS PAYABLE
 PATCH RUBBER CO
 PO BOX H
 ROANOKE RAPIDS, NC 27870-8082

MARLO CARTER
 PATCH RUBBER CO
 100 PATCH RUBBER RD
 WELDON NC 27890

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCD057248759	HW52804	04/30/2012	\$ 1,400.00	05/30/2012	

A. **Fee Requirements:** Pursuant to North Carolina General Statute Statute 130A-294.1 you are requested 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 may result in enforcement action with a penalty.

B. **Explanation of Invoice Amount is Based on Facility's Current Status as of July 1,2011 :**

FACILITY STATUS	FEE	TONNAGE	AMOUNT DUE
LARGE QUANTITY GENERATOR	\$1400.00	-----	\$1,400.00
		PAST DUE	\$0.00
		CREDIT	\$0.00
		TOTAL AMOUNT DUE	\$1,400.00

C. **Remit Payment (including 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

D. **Hazardous Waste Contacts:**

1. BILLING:

William Brauner (919) 707-8230
 Ray Strawbridge (919) 707-8231
 Patricia Davalos, Supervisor (919) 707-8233

2. TECHNICAL ASSISTANCE:

Doug Roberts (919) 707-8221
 Ann Preston (919) 707-8226
 Lebeed Kady (919) 707-8229

CERTIFIED MAIL NO. 7010 1150 0000 4408 2037
RETURN RECEIPT REQUESTED

April 19, 2012

North Carolina Department of Environment and Natural Resources
Hazardous Waste
MSC 1646
Raleigh, NC 27699-1646

**RE: RCRA Subtitle C Site Identification Form 8700-12
Subsequent Notification
Short-Term Large Quantity Generator Status
Patch Rubber Company
NCD057248759**



Dear Sir or Madam:

On behalf of Patch Rubber Company, please accept this Subsequent Notification of the RCRA Subtitle C Site Identification Form. This form is being submitted to indicate a temporary generator status change. Patch Rubber Company became a Short-Term Large Quantity Generator in March 2012 due to the one-time generation of Lithium Bromide solution inhibited with Lithium Chromate. This waste was generated during the decommissioning of one of the facility's chillers. A follow-up notification, reclassifying the facility back to Small Quantity Generator status, will be submitted in May.

If you have any questions, please do not hesitate to contact this office.

Sincerely,



Brian J. Paluzzi, P.G.
Project Environmental Scientist

BJP:cld

Enclosures

cc: Marlo Carter/Patch Rubber Company
John Attinello/Patch Rubber Company

<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 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 $\geq 1,000$ 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 <input type="text" value="N"/><input type="text" value="C"/><input type="text" value="D"/><input type="text" value="0"/><input type="text" value="5"/><input type="text" value="7"/><input type="text" value="2"/><input type="text" value="4"/><input type="text" value="8"/><input type="text" value="7"/><input type="text" value="5"/><input type="text" value="9"/></p>		
<p>3. Site Name</p>	<p>Name: Patch Rubber Company</p>		
<p>4. Site Location Information</p>	<p>Street Address: 100 Patch Rubber Road</p> <p>City, Town, or Village: Weldon County: Halifax</p> <p>State: North Carolina Country: USA Zip Code: 27890</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. <input type="text" value="3"/><input type="text" value="2"/><input type="text" value="6"/><input type="text" value="2"/><input type="text" value="1"/><input type="text" value="1"/> C. <input type="text" value=""/><input type="text" value=""/><input type="text" value=""/><input type="text" value=""/><input type="text" value=""/><input type="text" value=""/></p> <p>B. <input type="text" value="3"/><input type="text" value="2"/><input type="text" value="5"/><input type="text" value="5"/><input type="text" value="2"/><input type="text" value="0"/> D. <input type="text" value=""/><input type="text" value=""/><input type="text" value=""/><input type="text" value=""/><input type="text" value=""/><input type="text" value=""/></p>		
<p>7. Site Mailing Address</p>	<p>Street or P.O. Box: P.O. Box H</p> <p>City, Town, or Village: Roanoke Rapids</p> <p>State: North Carolina Country: USA Zip Code: 27870</p>		
<p>8. Site Contact Person</p>	<p>First Name: Marlo MI: Last: Carter</p> <p>Title: Product Development Manager</p> <p>Street or P.O. Box: P.O. Box H</p> <p>City, Town or Village: Roanoke Rapids</p> <p>State: North Carolina Country: USA Zip Code: 27870</p> <p>Email: mcarter@patchrubber.com</p> <p>Phone: 252-536-2574 Ext.: 135 Fax: 252-536-2870</p>		
<p>9. Legal Owner and Operator of the Site</p>	<p>A. Name of Site's Legal Owner: Meyers Industries, Inc. Date Became Owner: 1978</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: 1293 South Main Street</p> <p>City, Town, or Village: Akron Phone: 330-253-5592</p> <p>State: Ohio Country: USA Zip Code: 44301</p> <p>B. Name of Site's Operator: Patch Rubber Company Date Became Operator: 1978</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 2-4.

- 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	D007	F005				

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

This Subsequent Notification is being submitted to indicate that Patch Rubber Company was a Short-Term Large Quantity Generator for the Month of March 2012. An absorption chiller was taken out of service. The chiller contained a Lithium Bromide solution inhibited with Lithium Chromate. The Chromium concentration in the solution caused the solution to be classified as a hazardous waste. Thus, the Short-Term LQG status results from a one-time event and not an on-going process. A follow-up Subsequent Notification will be submitted to re-classify the facility as a Small Quantity Generator.

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)
	Kirk Toelke, General Manager	4-23-12