

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: Andrew Martin

Facility ID Number: NCS000000515

Facility Name: Metal Recycling Services

Document Group: General (G)

Document Type: I - Correspondence (C)

File Description/Comments: Reply Email for TNOV issued on April 27, 2016. Docket # 2016-026

Date of Document: 5/3/2016

Author(s) of Document: Andrew Martin

Inspector ID #: NC115

Suborganization: Resident Inspector Program

County (if not on report): Gaston

Martin, Andrew

From: Freeman, Brandon <Brandon.Freeman@DJJ.com>
Sent: Tuesday, May 3, 2016 9:27 AM
To: Martin, Andrew
Cc: Busha, Brett (MRS)
Subject: Response to Ticket Notice of Violation - Metal Recycling Services - Docket# 2016-026
Attachments: Heritage Chrystal Clean.pdf; photos.pdf

Dear Mr. Martin:

On April 7, 2016 the North Carolina Hazardous Waste Section inspected Metal Recycling Services, LLC's facility located in Gastonia, NC for compliance with NC Waste Management Rules. During the investigation it was the interpretation of NCDEQ- Hazardous Waste Section that a violation of 15A NCAC 13A .0118 occurred.

This e-mail is to serve as official confirmation that the compliance scheduled required by the April 27, 2016 Ticket Notice of Violation (Docket # 2016-026) has been completed. Actions completed include the following:

- The release was stopped and contained.
- The release was completely cleaned up containerized on April 7, 2016 while the inspector was still onsite (photos attached).
- Non-hazardous absorbent waste generated from the cleanup was disposed of through Heritage-Crystal Clean (waste manifest attached).
- Ullage of the tank will be tracked daily until it is determined that a more sophisticated means of liquid level sensing is practical and is installed.

If you have any questions or you required additional information please do not hesitate to contact me at 513-276-7431.

Regards,

Brandon Freeman, CSP, CHMM
Regional Environmental Manager
The David J. Joseph Company
300 Pike Street
Cincinnati, Ohio 45202
Direct: (513) 419-6207
Cell: (513) 276-7431
www.djj.com



From: Freeman, Brandon
Sent: Friday, April 29, 2016 12:43 PM
To: andrew.martin@ncdenr.gov
Subject: Fwd: Scanned Copies

Here are the disposal documents. Thanks again.

Begin forwarded message:

From: "Busha, Brett (MRS)" <Brett.Busha@MetalRecyclingServices.com>
Date: April 29, 2016 at 8:28:49 AM MDT
To: "Freeman, Brandon" <Brandon.Freeman@DJJ.com>
Subject: Scanned Copies

These look better.

Thanks,

Brett J. Busha
Facility Manager
Metal Recycling Services
5401 S. York Hwy
Gastonia, NC 28052
O: 704-864-9001
C: 704-860-4735
Brett.Busha@djj.com



EMP ID #	SVCWK	WORK ORDER #	SVC REC	AGRM #	PURCHASE ORDER #	PAGE
30848	49	00-0081JT3	249780	666051		1 of 1
CCMS CUST. ID #	ROUTE		FEDERAL EPA ID #			
189176	CHARLOTTE - VAC DEFAULT					
COMMENTS			GEN. STATUS	STATE EPA ID #		
EMERGENCY#: 800-424-9300			CESQG			



Prices reflect changes effective 10/11/2015

CUSTOMER/SHIPPER: METALS RECYCLING SERVICES - GASTO 5401 YORK HWY GASTONIA, NC 28052	DESTINATION: HERITAGE-CRYSTAL CLEAN, LLC 2115 SPEEDRAIL COURT CONCORD, NC 28205
Contact Name: TONY HANCKERSON (704)681-2274	Phone Number: (800)535-9694

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC EPA ID #: ILR 000 130 062 Phone Number: (877) 938-7948

BILL OF LADING						TOTAL	UNITS
16 GAL DRUMS	30 GAL DRUMS	55 GAL DRUMS	PROPER SHIPPING NAME				
1	TT		NON-DOT REGULATED, (Hazardous) oily water / sludge NON-HAZ			1,200	G

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCBs have been mixed with the used oil and/or parts cleaner solvent (if applicable).

Per Daniel Hancker 4-15-16 Date
Customer/Shipper

Per Ricardo Martinez 4-15-16 Date
HCC/Carrier

SUMMARY OF CHARGES

WS #	PROD. CODE	DESCRIPTION	RTD. GALS.	UNIT	SI	NEXT SVC.	LOCATION COMMENTS	UNIT PRICE	QTY.	TOTAL CHARGE
203349-10-54	1101	VAC LIQUID PICKUP		NONE	24	21		#101 \$1.85	1200	#1,212.00
	1102	VAC SOLIDS PICKUP		NONE	24	21		\$3.58	0	0
	1103	VAC TRUCK STOP FEE (0-3 HR)		NONE	24	21		\$205.37	1	\$205.37
	1110	ENERGY SURCHARGE - VAC		NONE	24	21		\$16.43	1	\$16.43

TAX \$0.00
SERVICE SUBTOTAL \$221.80
\$1,433.80

PRODUCT DESCRIPTION:	UNIT PRICE	QTY.	CHARGE

Daniel Hancker

PRODUCT SALES TAX - \$0.00
SUBTOTAL PRODUCT & TAX **\$1,433.80**

MACHINE INSPECTION	SERVICE/PRODUCTS CHARGE SUMMARY
Cleanliness G P	CUSTOMER HEREBY VERIFIES THAT THE ABOVE SERVICES WERE PERFORMED AND THAT SAID SERVICES AND THE CHARGES THEREFORE ARE HEREBY ACCEPTED. CUSTOMER ALSO HEREBY REAFFIRMS THE ACCURACY AND COMPLETENESS OF ALL INFORMATION CONTAINED IN THIS WORK ORDER AND ALL DOCUMENTATION PREVIOUSLY SUBMITTED TO HCC. THIS WORK ORDER IS DEEMED PART OF THE SERVICE AGREEMENT BETWEEN HERITAGE-CRYSTAL CLEAN, LLC AND THE CERTIFICATIONS CONTAINED THEREIN CONCERNING THE MATERIALS TO BE HANDLED AND THE SERVICES TO BE PROVIDED ARE INCORPORATED HEREIN BY REFERENCE AND DEEMED PART HEREOF AND SAID CERTIFICATIONS ARE DEEMED REMADE FOR THE SERVICES COVERED BY THIS WORK ORDER. PER <u>Daniel Hancker</u> DATE <u>4-15-16</u>
Lamp Assembly G P	
Drum Condition G P	
Fusible Link Installed G P	
Lid Unobstructed G P	
Property Grounded G P	TODAY'S SERVICE \$1,433.80
Local Phone # affixed G P	PRODUCT & TAX
Decals in Place G P	TOTAL AMOUNT DUE \$1,433.80
	TOTAL REMITTANCE
	CHECK NUMBER



HERITAGE-CRYSTAL CLEAN, LLC
(877) 938-7948

EMP ID #	SVC WK	WORK ORDER #	SVC REQ	AGRMT #	PURCHASE ORDER #	PAGE
30848	15	00-006YJYO	249730	666051		1 of 1
CCMS CUST. ID #	ROUTE		FEDERAL EPA ID #			
189176	CHARLOTTE - VAC DEFAULT					
COMMENTS			GEN. STATUS	STATE EPA ID #		
EMERGENCY #: 800-424-8300			CESQG			



Prices reflect changes effective 11/02/2014

CUSTOMER/SHIPPER: METALS RECYCLING SERVICES - GASTI 5401 YORK HWY GASTONIA, NC 28052	DESTINATION: HERITAGE-CRYSTAL CLEAN, LLC 2115 DLNAVANT STREET CHARLOTTE, NC 28203
Contact Name: TONY HANCKERSON (704)661-2274	Phone Number: (704)376-9636

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC EPA ID #: ILR 000 130 062 Phone Number: (877) 938-7948

10-GAL DRUMS	55-GAL DRUMS	55-GAL DRUMS	PROPER SHIPPING NAME	TOTAL	UNITS
1	77		NON-DOZ REGULATED, (UNSPECIFIED) Oily Water/s/ludge NON-HAZ	2,800	G

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCBs have been mixed with the used oil and/or parts cleaner solvent (if applicable).

Per [Signature] Date 4-11-16 Per [Signature] Date 4-11-16
Customer/Shipper HCC/Carrier

SUMMARY OF CHARGES

WS #	PROD. CODE	DESCRIPTION	RTD. GALS.	UNIT	SI	NEXT SVC.	LOCATION COMMENTS	UNIT PRICE	QTY.	TOTAL CHARGE
203348-10-54	1101	VAC LIQUID PICKUP		NONE	24	25				
	1102	VAC SOLIDS PICKUP		NONE	24	25				
	1103	VAC TRUCK STOP FEE (3 HR)		NONE	24	25				
	1110	FUEL SURCHARGE - VAC		NONE	24	25				
									TAX	\$0.00
									SERVICE SUBTOTAL	\$3,099.80

PRODUCT DESCRIPTION:	UNIT PRICE	QTY.	CHARGE

PRODUCT SALES TAX SUBTOTAL PRODUCT & TAX \$3,099.80

MACHINE INSPECTION:	SERVICE/PRODUCTS CHARGE SUMMARY
<ul style="list-style-type: none"> Cleanliness G P Lamp Assembly G P Drum Condition G P Fusible Link Installed G P Lid Unobstructed G P Property Grounded G P Local Phone # affixed G P Decals in Place G P 	<p>CUSTOMER HEREBY VERIFIES THAT THE ABOVE SERVICES WERE PERFORMED AND THAT SAID SERVICES AND THE CHARGES THEREFORE ARE HEREBY ACCEPTED. CUSTOMER ALSO HEREBY REAFFIRMS THE ACCURACY AND COMPLETENESS OF ALL INFORMATION CONTAINED IN THIS WORK ORDER AND ALL DOCUMENTATION PREVIOUSLY SUBMITTED TO HCC. THIS WORK ORDER IS DEEMED PART OF THE SERVICE AGREEMENT BETWEEN HERITAGE-CRYSTAL CLEAN, LLC AND THE CERTIFICATIONS CONTAINED THEREIN CONCERNING THE MATERIALS TO BE HANDLED AND THE SERVICES TO BE PROVIDED ARE INCORPORATED HEREIN BY REFERENCE AND DEEMED PART HEREOF AND SAID CERTIFICATIONS ARE DEEMED REMADE FOR THE SERVICES COVERED BY THIS WORK ORDER.</p> <p>PER: <u>[Signature]</u> DATE: <u>4-11-16</u></p>
	TODAY'S SERVICE \$3,099.80
	PRODUCT & TAX \$0.00
	TOTAL AMOUNT DUE \$3,099.80
	TOTAL REMITTANCE
	CHECK NUMBER



WORK ORDER
HERITAGE-CRYSTAL CLEAN, LLC
(877) 938-7948

EMP ID #	SVC WK	WORK ORDER #	SVC REQ	AGRMT #	PURCHASE ORDER #	PAGE
	54	00-00866LY	249730	666051		1 of 1
CCMS CUST. ID #	ROUTE		FEDERAL EPA ID #			
189176	CHARLOTTE 4					
COMMENTS			GEN. STATUS	STATE EPA ID #		
EMERGENCY #: 800-424-8300			CESQG			



CUSTOMER/SHIPPER: METALS RECYCLING SERVICES - GASTY 5401 YORK HWY GASTONIA, NC 28052	DESTINATION: HERITAGE-CRYSTAL CLEAN, LLC 2115 SPEEDRAIL COURT CONCORD, NC 28205
Contact Name: TONY HANCKERSON (704)681-2274	Phone Number: (800)535-9694

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC EPA ID #: ILR 000 130 062 Phone Number: (877) 938-7948

16 GAL DRUMS	55 GAL DRUMS	PROPER SHIPPING NAME	TOTAL	UNITS
1	CF	NON-DRY/REGA REGULATED, (NON-HAZARDOUS ABSORBENT/DENRIT)	400	P

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Per *[Signature]* Date 4/14/16
Customer/Shipper

Per *Ronald Link* Date 4-14-16
HCC/Carrier

SUMMARY OF CHARGES
TODAY'S SERVICE

WS #	PROD. CODE	DESCRIPTION	RTD. GALS.	UNIT	SI	NEXT SVC.	LOCATION COMMENTS	UNIT PRICE	QTY.	TOTAL CHARGE	
203348-1	1014A	55G NON-HAZ ENERGY RECOVER		NONE	12	16 27		\$0.00			
	1014A	55G NON-HAZ ENERGY RECOVER		NONE	12	16 27		\$329.33			
	174	ENERGY SURCHARGE		NONE							
	1014FV	Non Haz Abs. - cyB		NONE	12	27		730.00	1	730.00	
	1160	CUBIC YARD BOX (empty)						220.00	1	220.00	
										\$0.00	
									TAX		
									SERVICE SUBTOTAL		960.27

PRODUCTS

PRODUCT DESCRIPTION:	UNIT PRICE	QTY.	CHARGE

PRODUCT SALES TAX
SUBTOTAL PRODUCT & TAX

MACHINE INSPECTION:	CLEANLINESS G P	CUSTOMER HEREBY VERIFIES THAT THE ABOVE SERVICES WERE PERFORMED AND THAT SAID SERVICES AND THE CHARGES THEREFORE ARE HEREBY ACCEPTED. CUSTOMER ALSO HEREBY REAFFIRMS THE ACCURACY AND COMPLETENESS OF ALL INFORMATION CONTAINED IN THIS WORK ORDER AND ALL DOCUMENTATION PREVIOUSLY SUBMITTED TO HCC. THIS WORK ORDER IS DEEMED PART OF THE SERVICE AGREEMENT BETWEEN HERITAGE-CRYSTAL CLEAN, LLC AND THE CERTIFICATIONS CONTAINED THEREIN CONCERNING THE MATERIALS TO BE HANDLED AND THE SERVICES TO BE PROVIDED ARE INCORPORATED HEREIN BY REFERENCE AND DEEMED PART HEREOF AND SAID CERTIFICATIONS ARE DEEMED REMADE FOR THE SERVICES COVERED BY THIS WORK ORDER.
Lamp Assembly	G P	
Drum Condition	G P	
Fusible Link Installed	G P	
Lid Unobstructed	G P	
Properly Grounded	G P	
Local Phone # affixed	G P	
Decals in Place	G P	
PER <i>[Signature]</i> DATE		

TODAY'S SERVICE	
PRODUCT & TAX	
TOTAL AMOUNT DUE	
TOTAL REMITTANCE	
CHECK NUMBER	

