

Hazardous Waste Section  
File Room Document Transmittal Sheet

##

Your Name: MEL DEAVER  
EPA ID: NCR000167148  
Facility Name: DUKE ENERGY PROGRESS LLC SOUTHERN PINES  
Document Group: General (G)  
Document Type: Notification 8700 (8700)  
Description:  
Date of Doc: 6/13/2016  
Author of Doc: CECIL ROWLAND

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NCR000167148

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**Waste Management**  
ENVIRONMENTAL QUALITY

PAT MCCRORY  
*Governor*

DONALD R. VAN DER VAART  
*Secretary*

MICHAEL SCOTT  
*Director*

August 02, 2016

LARRY BAXLEY  
DUKE ENERGY PROGRESS LLC SOUTHERN PINES  
491 POWER PLANT RD.  
LUMBERTON, NC 28358

**RE: EPA ID # NCR000167148 - DUKE ENERGY PROGRESS LLC SOUTHERN PINES**

Dear Facility Contact:

The North Carolina Hazardous Waste Section has received 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 assistance, please feel free to contact Melodi Deaver at (919)-707-8204.

Sincerely,

Julie Woosley, Chief  
Hazardous Waste Section

cc: Central Files (General)

# IBEAM - RCRA Site Detail

Report run on: August 02, 2016

**NCR000167148 DUKE ENERGY PROGRESS LLC SOUTHERN PINES**

County: MOORE Source Type: S Site Number: 15 Receive Date: 27 Jun 2016

|  |   |
|--|---|
| <b>Location</b> 1423 MCNEILL WAY<br><b>Address:</b> ABERDEEN, NC 28315 | <b>Mailing</b> 1423 MCNEILL WAY<br><b>Address:</b> ABERDEEN, NC 28315 |
|--|---|

|   |  |
|---|--|
| <b>Contact Person</b> LARRY BAXLEY<br>For Source Information (910) 272-7062 | 491 POWER PLANT RD.<br>LUMBERTON, NC 28358<br>US |
|---|--|

|  |   |                       |
|--|---|-----------------------|
| <b>Owner (current)</b><br>DUKE ENERGY PROGRESS LLC | 410 S WILMINGTON ST. NC 15<br>RALEIGH, NC 27601 | Type: P               |
| From: 01/01/1601                                   | To:   | Phone: (919) 546-5298 |

|  |  |         |
|--|--|---------|
| <b>Operator (current)</b><br>DUKE ENERGY PROGRESS LLC SOUTHERN PINES | 1423 MCNEILL WAY<br>ABERDEEN, NC 28315 | Type: P |
| From: 01/01/1601   | 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: Conditionally Exempt SQG; State: Conditionally Exempt SQG

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

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

TSD Activity: No

Processor: No

Recycler Activity: No

Refiner: No

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

Exempt Boiler and/or Industrial Furnace

Underground Injection Control: No

Small Quantity Onsite Burner Exemption: No

Smelting, melting, Refining Furnace Exemption: No

Destination Facility for Universal Waste: No

## Certification Information

First Name : CECIL

Title GEN MGR

Last Name : ROWLAND

Date Signed 06/13/2016

## NAICS Codes

22112

## Comments

UPDATED 8700-12 DATED 6/13/2016 CHANGED FACILITY STATUS TO CESQG. MD 8/2/2016



Waste Management  
ENVIRONMENTAL QUALITY

# 2016 INVOICE

ATTENTION: ACCOUNTS PAYABLE  
DUKE ENERGY PROGRESS LLC SOUTHERN PINES  
491 POWER PLANT RD.  
LUMBERTON, NC 28358

**FACILITY LOCATION ADDRESS:**

LARRY BAXLEY  
DUKE ENERGY PROGRESS LLC SOUTHERN PINES  
1423 MCNEILL WAY  
ABERDEEN, NC 28315

| FACILITY EPA ID # | INVOICE # | INVOICE DATE | AMOUNT DUE | DUE DATE   | ENTER AMOUNT PAID |
|-------------------|-----------|--------------|------------|------------|-------------------|
| NCR000167148      | HW73987   | 7/1/2016     | 0.00       | 07/31/2016 | —                 |

- 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 generator status as of the invoice date and includes any past-due balances. A 10% late-payment penalty has been assessed for unpaid annual fee balances by fiscal year.
- C. 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    |
|--------------------------|----------|-------------------------|---------------|
| SMALL QUANTITY GENERATOR | \$175.00 | -----                   | \$175.00      |
|                          |          | PAST DUE                | \$0.00        |
|                          |          | CREDIT                  | \$-175.00     |
|                          |          | <b>TOTAL AMOUNT DUE</b> | <b>\$0.00</b> |

*CE SQG*

**D. Remit Payment:**

To pay via e-check or credit card, go to <http://deg.nc.gov/about/divisions/waste-management/hazardous-waste-section/hw-epayments>. You will need your facility's EPA ID# and invoice number, as well as your bank routing and account numbers. There is no fee for electronic transfers. Partial payments are not allowed with this payment method.

To pay via mail with a paper check or money order, please make payable to **NC Hazardous Waste Section**. Include EPA ID# and Invoice # on check. 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: NC DIVISION OF WASTE MANAGEMENT  
HAZARDOUS WASTE SECTION  
1646 MAIL SERVICE CENTER  
RALEIGH, NC 27699-1646**







Duke Energy  
410 S. Wilmington St.  
Raleigh, NC 27601

June 10, 2016

NC Department of Environmental Quality  
Division of Waste Management  
Hazardous Waste Section  
Attn: Ms. Patricia Davalos  
1646 Mail Service Center  
Raleigh, NC 27699-1646

Subject: Duke Energy Progress, LLC – Southern Pines Operations Center  
Subsequent Notification of Regulated Waste Activity

Dear Ms. Davalos:

Enclosed is a RCRA Subtitle C Site Identification Form (EPA Form 8700-12) for subsequent notification of regulated waste activity at the Duke Energy Progress, LLC – Southern Pines Operations Center (EPA ID No. NCR000167148). This notification is provided to change the site's generator status from SQG to CESQG and to revise the street address for the site contact.

If you have questions or need additional information regarding this submittal, please contact Mr. Larry Baxley at (910) 272-7062.

Sincerely,

A handwritten signature in cursive script that reads 'Cecil E. Rowland'.

Cecil E. Rowland  
General Manager

Enclosure

**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 2-10.

- 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

**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 notification is provided to change the site's status from SQG to CESQG and to revise the street address for the site contact person listed under Item 8.

**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) |
|---|---|--------------------------|
| <i>Cecil S. Rowland</i>   | <i>General Mgr - Southeast Zone</i>     | <i>06/13/2016</i>        |
|   |   |                          |
|   |   |                          |
|   |   |                          |