

Hazardous Waste Section
File Room Document Transmittal Sheet

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Your Name: MEL DEAVER
EPA ID: NCR000165282
Facility Name: LATICRETE INTERNATIONAL INC
Document Group: General (G)
Document Type: Notification 8700 (8700)
Description:
Date of Doc: 7/13/2016
Author of Doc: JESSICA SKREHOT

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year
9	15	16

NCR000165282

Scanner's Initials:





Waste Management
ENVIRONMENTAL QUALITY

PAT MCCRORY
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DONALD R. VAN DER VAART
Secretary

MICHAEL SCOTT
Director

August 02, 2016

JESSICA SKREHOT
LATICRETE INTERNATIONAL INC
907 PINON DR
MARTINEZ, CA 94553

RE: EPA ID # NCR000165282 - LATICRETE INTERNATIONAL INC

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

NCR000165282 LATICRETE INTERNATIONAL INC

County: RICHMOND Source Type: S Seq. Number: 17 Receive Date: 07/13/2016

Location 299 INDUSTRY DR Address: HAMLET, NC 28345	Mailing 907 PINON DR Address: MARTINEZ, CA 94553
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Contact Person JESSICA SKREHOT For Source Information	(925) 231-4881	907 PINON DR MARTINEZ, CA 94553 US
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Owner (current) LATICRETE INTERNATIONAL INC	ONE LATICRETE PARK NORT BETHANY, CT 06524	Type: P
From: 01/01/2005	To:	Phone: (800) 243-4788

Operator (current) DOUGLAS CARABO	ONE LATICRETE PARK NORTH BETHANY, CT 06524	Type: P
From: 01/01/2012	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	
Transporter Activity: No	Used Oil Processor and/or	off-specification used oil to	
TSD Activity: No	Re-refiner Activity	off-specification used oil burner:	No
Recycler Activity: No	Processor: No	Marketer who first claims the used	
Exempt Boiler and/or Industrial Furnace	Refiner: No	oil meets the specifications:	No
Small Quantity Onsite Burner Exemption: No	Underground	Destination Facility for	
Smelting, melting, Refining Furnace	Injection Control:	Universal Waste:	No
Exemption: No			

Certification Information

First Name : JESSICA	Title REG SPECIALIST
Last Name : SKREHOT	Date Signed 07/13/2016

NAICS Codes

325510 325520

Comments

UPDATED 8700-12 DATED 7/13/2016 DOWNGRADED FROM SQG TO CESQG. MD 7/27/2016



Waste Management
ENVIRONMENTAL QUALITY

2015 INVOICE

ATTENTION: ACCOUNTS PAYABLE
LATICRETE INTERNATIONAL INC
907 PINON DR
MARTINEZ, CA 94553

FACILITY LOCATION ADDRESS:

JESSICA SKREHOT
LATICRETE INTERNATIONAL INC
299 INDUSTRY DR
HAMLET, NC 28345

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCR000165282	HW71250	7/1/2015	192.50	07/31/2015	

- 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 2014 if the annual fee was not paid by June 30, 2015.
- C. If Fiscal Year 2015 annual fees are not paid by June 30, 2016, the facility must pay a late-payment 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
SMALL QUANTITY GENERATOR	\$175.00	-----	\$175.00
		PAST DUE	\$0.00
		CREDIT	\$0.00
		LATE FEE	\$17.50
		TOTAL AMOUNT DUE	\$192.50

E. Remit Payment:

To pay via electronic bank transfer, go to <http://portal.ncdenr.org/web/wm/hw/epayment>. You will need your EPA facility 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 N.C. 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: PATRICIA DAVALOS
NC HAZARDOUS WASTE SECTION
1646 MAIL SERVICE CENTER
RALEIGH, NC 27699-1646**

RECEIVED

JUL 2016

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United States Environmental Protection Agency
Hazardous Waste Section
RCRA SUBTITLE C SITE IDENTIFICATION FORM

<p>SEND COMPLETED FORM TO: The Appropriate State or Regional Office.</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 >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="R"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="0"/><input type="text" value="1"/><input type="text" value="6"/><input type="text" value="5"/><input type="text" value="2"/><input type="text" value="8"/><input type="text" value="2"/></p>				
<p>3. Site Name</p>	<p>Name: LATICRETE International, Inc.</p>				
<p>4. Site Location Information</p>	<p>Street Address: 299 Industry Drive</p>				
	<p>City, Town, or Village: Hamlet</p>			<p>County: Richmond</p>	
	<p>State: North Carolina</p>		<p>Country: USA</p>		<p>Zip Code: 28345</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="5"/><input type="text" value="5"/><input type="text" value="2"/><input type="text" value="0"/></p>		<p>C. <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></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="1"/><input type="text" value="0"/></p>		<p>D. <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p>		
<p>7. Site Mailing Address</p>	<p>Street or P.O. Box: 907 Pinon Drive</p>				
	<p>City, Town, or Village: Martinez</p>				
	<p>State: CA</p>		<p>Country: USA</p>		<p>Zip Code: 94553</p>
<p>8. Site Contact Person</p>	<p>First Name: Jessica</p>		<p>MI: L</p>	<p>Last: Skrehot</p>	
	<p>Title: Regulatory Affairs Specialist</p>				
	<p>Street or P.O. Box: 907 Pinon Drive</p>				
	<p>City, Town or Village: Martinez</p>				
	<p>State: CA</p>		<p>Country: USA</p>		<p>Zip Code: 94553</p>
	<p>Email: jskrehot@laticrete.com</p>				
<p>9. Legal Owner and Operator of the Site</p>	<p>A. Name of Site's Legal Owner: LATICRETE International, Inc</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: One Laticrete Park North</p>				
	<p>City, Town, or Village: Bethany</p>			<p>Phone: 800.243.4788</p>	
	<p>State: CT</p>		<p>Country: USA</p>		<p>Zip Code: 06524</p>
	<p>B. Name of Site's Operator: Douglas Carabo</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 2-10.

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

Original application was for a SCG, however, since submitting the Initial Notification in January of 2015 we have generate zero pounds of hazardous waste at this facility. I am submitting a Subsequent Notification to change our status to CESCOG and requesting a waiver of the 2016 fiscal year fee for SCG.

2015/owe

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>Jessica L. Skrehot</i>	Jessica L. Skrehot Regulatory Affairs Specialist	07/13/2016