

Hazardous Waste Section
File Room Document Transmittal Sheet

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Your Name: MEL DEAVER
EPA ID: NCR000006957
Facility Name: PINE NEEDLE LN G CO LLC
Document Group: General (G)
Document Type: Notification 8700 (8700)
Description:
Date of Doc: 2/12/2016
Author of Doc: WALTER L. ROMINE

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Date Recieved by File Room:

Date Scanned:

Month	Day	Year
4	19	16

NCR000006957

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Waste Management
ENVIRONMENTAL QUALITY

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Director

February 25, 2016

JAMES ROBERTS
PINE NEEDLE LNG CO LLC
8001 HAW RIVER RD
STOKESDALE, NC 27357

RE: EPA ID # NCR000006957 - PINE NEEDLE LNG CO LLC

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: February 25, 2016

NCR000006957 PINE NEEDLE LNG CO LLC

County: GUILFORD Source Type: S Seq. Number: 25 Receive Date: 16 Feb 2016

Location 8001 HAW RIVER RD Address: STOKESDALE, NC 27357	Mailing 8001 HAW RIVER RD Address: STOKESDALE, NC 27357
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Contact Person JAMES ROBERTS For Source Information (336) 643-2190X2222	8001 HAW RIVER RD STOKESDALE, NC 27357 US
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Owner (current) PINE NEEDLE LNG CO LLC	PO BOX 33068 CHARLOTTE, NC 28233	Type: P
From: 05/01/1999	To:	Phone:

Operator (current) PINE NEEDLE OPERATING CO	PO BO 33068 CHARLOTTE, NC 28233	Type: P
From: 05/01/1999	To:	Phone:

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

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Conditionally Exempt SQG; State: Conditionally Exempt SQG

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

Signature Information

First Name : WALTER	Title	MGR OPER
Last Name : ROMINE	Date Signed	02/12/2016

NAICS Codes

486210

Comments

UPDATED 8700-12 DATED 2/12/2016 AUTHORIZED REPRESENTATIVE. MD 2/24/2016

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

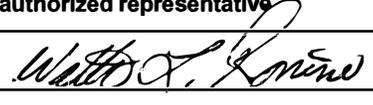
Y N Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

If "Yes," you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

13. Comments

This Subsequent Notification of Regulated Waste Activity is provided to update the title of the Site Contact Person and provide a new Authorized Representative.

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)
	Walter L. Romine, Manager, Operations	02/12/2016



By Federal Express

February 15, 2016

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

Reference: Subsequent Notification
RCRA Subtitle C Site Identification Form
Pine Needle LNG Company, LLC
NCR000006957

Dear Ms. Davalos:

Pine Needle LNG Company, LLC (Pine Needle) is submitting the enclosed RCRA Subtitle C Site Identification Form to update site information for the Pine Needle LNG facility located in Stokesdale, North Carolina. This submittal updates the title of the Site Contact Person in Item 8 and provides a new Authorized Representative.

If additional information is required, please contact me at (434) 964-2107.

Sincerely,

Richard C. Lutz
Environmental Specialist V

Enclosure

cc: J. M. Roberts – Pine Needle Operating Company

File: OMS Activity 1238