

File Room Document Transmittal Sheet

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Your Name: MEL DEAVER  
EPA ID: NCR000150615  
Facility Name: VALSPAR COATINGS (PIEDMONT)  
Document Group: General (G)  
Document Type: Notification 8700 (8700)  
Description:  
Date of Doc: 2/18/2016  
Author of Doc: BARRY SPARKS

**File Room Use Only**

Date Recieved by File Room:

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NCR000150615

Scanner's Initials:

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**Waste Management**  
ENVIRONMENTAL QUALITY

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MICHAEL SCOTT  
*Acting Director*

March 04, 2016

BARRY SPARKS  
VALSPAR COATINGS (PIEDMONT)  
2727 SALISBURY RD  
STATESVILLE, NC 28677

**RE: EPA ID # NCR000150615 - VALSPAR COATINGS (PIEDMONT)**

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: March 04, 2016

**NCR000150615 VALSPAR COATINGS (PIEDMONT)**

County: IREDELL Source Type: S Seq. Number: 19 Receive Date: 25-Feb-2016

<b>Location</b> 2727 SALISBURY RD <b>Address:</b> STATESVILLE, NC 28677	<b>Mailing</b> 2727 SALISBURY RD <b>Address:</b> STATESVILLE, NC 28677
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<b>Contact Person</b> BARRY SPARKS For Source Information (704) 761-2321	2727 SALISBURY RD STATESVILLE, NC 28677 US
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<b>Owner (current)</b> VALSPAR COATINGS	303 9TH ST SOUTH MINNEAPOLIS, MN 55402	Type: P
From: 01/01/1601	To:	Phone: (704) 761-2321

<b>Operator (current)</b> VALSPAR COATINGS	303 9TH ST SOUTH MNNEAPOLIS, MN 55402	Type: P
From: 01/01/1601	To:	Phone: (704) 761-2321

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

### Regulated Waste Activities

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

Transfer Facility:	<b>Used Oil Activities</b>		
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:	Destination Facility for Universal Waste:	No
Small Quantity Onsite Burner Exemption: No			
Smelting, melting, Refining Furnace Exemption: No			

### Certification Information

First Name : BARRY	Title	HSE MGR
Last Name : SPARKS	Date Signed	02/18/2016

### NAICS Codes

32551

### Comments

UPDATED 8700-12 DATED 2/18/2016 UPGRADED FROM CESQG TO SQG. MD 3/4/2016



Waste Management  
ENVIRONMENTAL QUALITY

# 2015 INVOICE

ATTENTION: ACCOUNTS PAYABLE  
VALSPAR COATINGS (PIEDMONT)  
2727 SALISBURY RD  
STATESVILLE, NC 28677

**FACILITY LOCATION ADDRESS:**

BARRY SPARKS  
VALSPAR COATINGS (PIEDMONT)  
2727 SALISBURY RD  
STATESVILLE, NC 28677

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCR000150615	HW71445	3/4/2016	175.00	04/03/2016	

- 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 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.

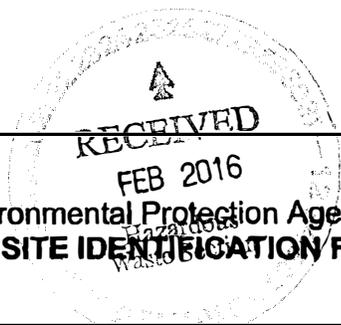
FACILITY STATUS	FEE	TONNAGE	AMOUNT DUE
SMALL QUANTITY GENERATOR	\$175.00	-----	\$175.00
		PAST DUE	\$0.00
		CREDIT	\$0.00
		<b>TOTAL AMOUNT DUE</b>	<b>\$175.00</b>

**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**



**SEND COMPLETED FORM TO:**  
The Appropriate State or Regional Office.

**United States Environmental Protection Agency  
RCRA SUBTITLE C SITE IDENTIFICATION FORM**



**1. Reason for Submittal**  
  
MARK ALL BOX(ES) THAT APPLY

**Reason for Submittal:**

- To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID number for this location)
- To provide a Subsequent Notification (to update site identification information for this location)
- As a component of a First RCRA Hazardous Waste Part A Permit Application
- As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # \_\_\_\_\_)
- As a component of the Hazardous Waste Report (If marked, see sub-bullet below)
  - 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)

**2. Site EPA ID Number**  
EPA ID Number   N  C  R  |  0  0  0  |  1  5  0  |  6  1  5  

**3. Site Name**  
Name: Valspar Coatings (Piedmont)

**4. Site Location Information**  
 Street Address: 2727 Salisbury Rd  
 City, Town, or Village: Statesville County: Iredell  
 State: NC Country: USA Zip Code: 28677

**5. Site Land Type**  Private  County  District  Federal  Tribal  Municipal  State  Other

**6. NAICS Code(s) for the Site (at least 5-digit codes)**

A. <u>  3     2     5     5     1  </u>	C. <u>                                  </u>
B. <u>                                  </u>	D. <u>                                  </u>

**7. Site Mailing Address**  
 Street or P.O. Box: 2727 Salisbury Rd  
 City, Town, or Village: Statesville  
 State: NC Country: Iredell Zip Code: 28677

**8. Site Contact Person**  
 First Name: Barry MI: J Last: Sparks  
 Title: HSE Manager  
 Street or P.O. Box: 2727 Salisbury Rd  
 City, Town or Village: Statesville  
 State: NC Country: USA Zip Code: 28677  
 Email: bsparks@valspar.com  
 Phone: 704-761-2321 Ext.: \_\_\_\_\_ Fax: 704-881-0705

**9. Legal Owner and Operator of the Site**

**A. Name of Site's Legal Owner:** Valspar Coatings Date Became Owner: \_\_\_\_\_

Owner Type:  Private  County  District  Federal  Tribal  Municipal  State  Other

Street or P.O. Box: 303 9th. St South  
 City, Town, or Village: Minneapolis Phone: 704-761-2321  
 State: MN Country: USA Zip Code: 55402

**B. Name of Site's Operator:** Valspar Coatings Date Became Operator: \_\_\_\_\_

Operator Type:  Private  County  District  Federal  Tribal  Municipal  State  Other



**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**

Valspar (Piedmont) has experienced a finished goods material in which some of the individual containers started to leak slightly. As these containers are discovered they are collected and sent off as hazardous waste. This will change Valspar (Piedmont) from CESQG to SQG for the duration of the project. This should be for a finite batch of material which has been identified. Once these containers have been shipped Valspar (Piedmont) will request generator status to be returned to CESQG.

**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)
	HSE manager	02/18/2016

**0. 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.**

- 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.

- 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.
- 3. United States Importer of Hazardous Waste**
- 4. Mixed Waste (hazardous and radioactive) Generator**

- 5. Transporter of Hazardous Waste**  
If "Yes," mark all that apply.
- a. Transporter
  - b. Transfer Facility (at your site)
- 6. Treater, Storer, or Disposer of Hazardous Waste** Note: A hazardous waste Part B permit is required for these activities.
- 7. Recycler of Hazardous Waste**
- 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
- 9. Underground Injection Control**
- 10. Receives Hazardous Waste from Off-site**

**B. Universal Waste Activities; Complete all parts 1-2.**

- 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) \_\_\_\_\_
- 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.**

- 1. Used Oil Transporter**  
If "Yes," mark all that apply.
- a. Transporter
  - b. Transfer Facility (at your site)
- 2. Used Oil Processor and/or Re-refiner**  
If "Yes," mark all that apply.
- a. Processor
  - b. Re-refiner
- 3. Off-Specification Used Oil Burner**
- 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

## F. Hazardous Waste Contacts:

1. BILLING:	Sherry Prince	(919)707-8232
2. SITE ID 8700-12 NOTIFICATIONS:	Melodi Deaver	(919)707-8204
3. SUPERVISOR:	Patricia Davalos	(919) 707-8233

## G. Update Your Information:

If your generator status or the facility contact person has changed, you must notify the North Carolina Hazardous Waste Section of these changes by submitting an EPA Form 8700-12 (RCRA Subtitle C Site Identification Form). EPA Identification Numbers are site specific, if your facility's physical location changes, you must inactivate the old and apply for a new number. Form 8700-12 can be obtained by contacting Melodi Deaver at 919-707-8204 or you can download this form by using the web page address: <http://portal.ncdenr.org/web/wm/hw> (select Forms, then select Hazardous Waste Application Form 8700-12).

## H. Who is Required to Pay?

BY LAW you are required to pay the fee(s) when your company has notified that it is a generator, transporter, treater, storer or disposer of hazardous waste as defined below.

**Large Quantity Generator** (\$1,400.00): A facility who generates one kilogram or more of acute hazardous waste or 1,000 kilograms or more of hazardous waste in any calendar month during the year beginning July 1 and ending June 30. Large Quantity Generators are also required to pay an additional fee of \$0.70 per ton, or any part thereof, for hazardous waste generated during the calendar year up to a maximum of 25,000 tons. **Note:** *Large Quantity Generators* must determine how much waste was generated in the 2014 calendar year. The calculated tonnage is entered in the table located on the front of this invoice. To calculate the amount due, multiply the amount generated by \$0.70.

**Small Quantity Generator** (\$175.00): A facility who generates 100 kilograms or more of hazardous waste but less than 1,000 kilograms in any calendar month during the year beginning July 1 and ending June 30.

**Transporter** (\$840.00): A facility that transports hazardous waste.

**Treater, Storer or Disposer** (\$1,680.00 each): A treatment, storage, or disposal facility shall pay an annual activity fee for each activity. **Note:** A commercial hazardous waste storage, treatment, or disposal facility is also required to pay an additional fee of \$2.45 per ton, or any part thereof of hazardous waste stored, treated, or disposed of at the facility during the 2014 calendar year.

## I. Where Can I Obtain Information?

1. The Division of Waste Management's Web Page: <http://portal.ncdenr.org/web/wm/hw>
2. Rules, Regulations and the General Statutes: <http://portal.ncdenr.org/web/wm/hw/rules>
3. Notification of Regulated Waste Activity (EPA Form 8700-12):  
<http://portal.ncdenr.org/web/wm/hw> (select Forms, then select Hazardous Waste Application Form 8700-12).

## J. Useful Publications on the Internet:

1. Hazardous Waste Requirements for Large Quantity Generators (EPA: 530-F-96-032):  
<http://epa.gov/osw/hazard/downloads/lqgp.pdf>
2. Compliance Manual for Generators of Hazardous Waste (Compliance Branch, Hazardous Waste Section):  
<http://portal.ncdenr.org/web/wm/hw/technical/traininglqg>
3. Managing Your Hazardous Waste: A Guide for Small Businesses (EPA: 530-K-01-005):  
<http://www.epa.gov/epawaste/hazard/generation/sqg/handbook/k01005.pdf>