

File Room Document Transmittal Sheet

Your Name: BELLA NGUYEN  
EPA ID: NCD986204832  
Facility Name: O'REILLY AUTO PARTS STORE # 2418  
Document Group: General (G)  
Document Type: Notification 8700 (8700)  
Description:  
Date of Doc: 4/15/2016  
Author of Doc: BRETT DIEHL

**File Room Use Only**

Date Recieved by File Room:

Date Scanned:

Month	Day	Year
5	12	16

NCD986204832

Scanner's Initials:

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PAT MCCRORY  
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MICHAEL SCOTT  
*Acting Director*

May 03, 2016

BRETT DIEHL  
O'REILLY AUTO PARTS STORE #2418  
233 S PATTERSON AVE  
CONCORD, NC 28026

**RE: EPA ID # NCD986204832 - O'REILLY AUTO PARTS STORE #2418**

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: May 03, 2016

**NCD986204832 O'REILLY AUTO PARTS STORE #2418**

**County: CABARRUS Source Type: S Seq. Number: 2 Receive Date: 02-May-2016**

**Location** 659 N CHURCH ST  
**Address:** CONCORD, NC 28025

**Mailing** 233 S PATTERSON AVE  
**Address:** SPRINGFIELD, MO 65802

**Contact Person** BRETT DIEHL 233 S PATTERSON AVE  
For Source (417) 874-7102 CONCORD, NC 28026  
Information US

**Owner (current)**

MARSHALL RITCHIE

Type: P

From: 03/01/2011

To:

Phone:

**Operator (current)**

O'REILLY AUTO PARTS

Type: P

From: 03/01/2011

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: Small Quantity Generator; State: Small Quantity Generator

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

Transporter Activity: No

Used Oil Processor and/or

off-specification used oil to off-specification used oil burner: No

TSD Activity: No

Re-refiner Activity

Recycler Activity: No

Processor: No

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

Refiner No

**Exempt Boiler and/or Industrial Furnace**

Underground

Destination Facility for

Small Quantity Onsite Burner Exemption: No

Injection Control: No

Universal Waste: No

Smelting, melting, Refining Furnace

Exemption: No

**Certification Information**

First Name : BRETT

Title ENV ASST

Last Name : DIEHL

Date Signed 04/15/2016

**NAICS Codes**

44131

**Comments**

UPDATED PER 8700-12 DATED 4/15/2016 WITH NEW FACILITY NAME, NEW O/O DATA, NEW CONTACT, UPGRADING FROM CESQG TO SQG. ARS 5/3/2016



Waste Management  
ENVIRONMENTAL QUALITY

# 2015 INVOICE

ATTENTION: ACCOUNTS PAYABLE  
O'REILLY AUTO PARTS STORE #2418  
233 S PATTERSON AVE  
CONCORD, NC 28026

**FACILITY LOCATION ADDRESS:**

BRETT DIEHL  
O'REILLY AUTO PARTS STORE #2418  
659 N CHURCH ST  
CONCORD, NC 28025

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCD986204832	HW71505	5/2/2016	175.00	06/01/2016	

- 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>

*paid  
check no.  
1979896*

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.

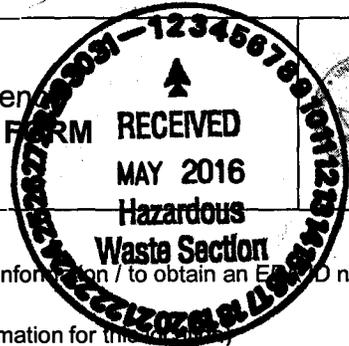
To pay via mail with a paper check or money order, please make payable to N.C. Hazardous Waste Section. Include EPA ID# and Invoice # on check. Please note per NC General Statute (G.S. 25-3-506), a \$25.00 processing fee will be charged on all returned checks. Please return a copy of this invoice with your payment to:

ATTN: PATRICIA DAVALOS  
NC HAZARDOUS WASTE SECTION  
1646 MAIL SERVICE CENTER  
RALEIGH, NC 27699-1646

*Got Answer*

*RK 5/3/16*

<p><b>SEND COMPLETED FORM TO:</b> The Appropriate State or Regional Office.</p>	<p>United States Environmental Protection Agency <b>RCRA SUBTITLE C SITE IDENTIFICATION FORM</b></p>		
<p><b>1. Reason for Submittal</b></p> <p>MARK ALL BOX(ES) THAT APPLY</p>	<p><b>Reason for Submittal:</b></p> <p><input checked="" 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 <math>\geq 1,000</math> kg of hazardous waste, <math>&gt;1</math> kg of acute hazardous waste, <math>&gt;100</math> kg of acute hazardous waste spill cleanup in one or more months of the report year (or State equivalent LQG regulations)</p>		
<p><b>2. Site EPA ID Number</b></p>	<p>EPA ID Number <u>NC D 986 204 832</u></p>		
<p><b>3. Site Name</b></p>	<p>Name: O'Reilly Auto Parts Store 2418</p>		
<p><b>4. Site Location Information</b></p>	<p>Street Address: 659 N Church St.                  City, Town, or Village: Concord County: Cabarrus                  State: NC Country: USA Zip Code: 28025</p>		
<p><b>5. Site Land Type</b></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><b>6. NAICS Code(s) for the Site (at least 5-digit codes)</b></p>	<p>A. <u>4 4 1 3 1 0</u> C. _____                  B. _____ D. _____</p>		
<p><b>7. Site Mailing Address</b></p>	<p>Street or P.O. Box: 233 S. Patterson Ave.                  City, Town, or Village: Springfield                  State: MO Country: USA Zip Code: 65802</p>		
<p><b>8. Site Contact Person</b></p>	<p>First Name: Brett MI: Last: Diehl                  Title: Safety/Environmental &amp; Regulatory Compliance Assistant                  Street or P.O. Box: 233 S. Patterson Ave.                  City, Town or Village: Springfield                  State: MO Country: USA Zip Code: 65802                  Email: bdiehl@oreillyauto.com                  Phone: 417-837-5062 Ext.: Fax: 417-874-7102</p>		
<p><b>9. Legal Owner and Operator of the Site</b></p>	<p>A. Name of Site's Legal Owner: Marshall Ritchie Date Became Owner: 3/1/2011                  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                  Street or P.O. Box: P.O. Box 1190                  City, Town, or Village: Concord Phone: 704-782-5231                  State: NC Country: USA Zip Code: 28026                  B. Name of Site's Operator: Luis Valencia Date Became Operator: 3/1/2011                  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.

- 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 2-4.

- 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

D. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

❖ You can ONLY Opt into Subpart K if:

- you are at least one of the following: a college or university; a teaching hospital that is owned by or has a formal affiliation agreement with a college or university; or a non-profit research institute that is owned by or has a formal affiliation agreement with a college or university; AND
- you have checked with your State to determine if 40 CFR Part 262 Subpart K is effective in your state

Y  N  1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

- a. College or University
- b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university
- c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

Y  N  2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

11. Description of Hazardous Waste

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001	D0035	F001	F002	F003	F005	

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-Regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.


EPA ID Number

NCB 986204832

OMB#: 2050-0024; Expires 12/31/2014

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

New facility name  
New s/o data  
New Contact  
CESQG 7 SQG

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>Brett Diehl</i>	Brett Diehl	04/15/2016