

File Room Document Transmittal Sheet

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Your Name: MEL DEAVER
EPA ID: NCP032116005
Facility Name: AUGMENTOS INC. C/O CBTC
Document Group: General (G)
Document Type: Other (O)
Description: PROVISIONAL ID FORM
Date of Doc: 2/8/2016
Author of Doc: CHARLES GARRISON

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year
5	17	16

NCP032116005

Scanner's Initials:

SA



Waste Management
ENVIRONMENTAL QUALITY

PAT MCCRORY

Governor

DONALD R. VAN DER VAART

Secretary

MICHAEL SCOTT

Acting Director

April 06, 2016

CHARLES GARRISON
AUGMENTOS INC. C/O CBTC
3030 PLANTERS PL
CHARLOTTE, NC 28216

RE: PROVISIONAL EPA ID: # NCP032116005
AUGMENTOS INC. C/O CBTC

Dear Facility Contact :

The above Provisional EPA ID Number has been assigned to your facility as a handler of hazardous waste. This number is to be used for the hazardous waste activity as described on the application. Specifically, please note that the Provisional EPA ID Number is for the shipment of hazardous waste from none other than the facility and site identified on the application. This number is effective for a period of ninety (90) days only.

All handlers of hazardous waste are required to pay an annual fee. N.C.G. S. 130A-294.1 (f) requires that a person who generates greater than 100 kilograms (220 lbs.) but less than 1,000 kilograms (2,200 lbs) of hazardous waste in any calendar month during the year shall pay an annual fee of one hundred seventy-five dollars (\$175.00). Effective July 1, 2010, Hazardous Waste fees increased pursuant to the North Carolina General Statute 130A-294.1. The new hazardous waste fees may be found on page two of the attached Invoice. N.C.G.S. 25-3-506 states that a processing fee of \$25.00 will be charged for a returned check.

If you have any questions, please 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: April 06, 2016

NCP032116005 AUGMENTOS INC. C/O CBTC

County: MECKLENBURG Source Type: P Seq. Number: 21 Receive Date: 21-Mar-2016

Location 3030 PLANTERS PL
Address: CHARLOTTE, NC 28216

Mailing 3030 PLANTERS PL
Address: CHARLOTTE, NC 28216

Contact Person CHARLES GARRISON 3030 PLANTERS PL
 For Source (704) 697-1719 CHARLOTTE, NC 28216
Information US

Owner (current)
 UNKNOWN

Type: P

From: 01/01/1601 To:

Phone:

Operator (current)
 UNKNOWN

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: Small Quantity Generator; State: Small Quantity Generator

Transfer Facility:

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transport Activity Off-Specification Used Oil Burner: No

Importer Activity: No
 Mixed Waste Generator: No

Transporter: No
 Transfer Facility: No

Used Oil Fuel Marketer Activity
 Marketer who direct shipment
 off-specification used oil to
 off-specification used oil burner: No

Transporter Activity: No
 TSD Activity: No
 Recycler Activity: No

Used Oil Processor and/or
 Re-refiner Activity
 Processor: No
 Refiner: No

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

Exempt Boiler and/or Industrial Furnace
 Small Quantity Onsite Burner Exemption: No
 Smelting, melting, Refining Furnace
 Exemption: No

Underground Injection Control: No
 Destination Facility for
 Universal Waste: No

Certification Information

First Name : CHARLES Title PRES
 Last Name : GARRISON Date Signed 02/08/2016

NAICS Codes

49319

Comments

CREATED NEW PROVISIONAL ID FORM DATED 2/8/2016 AS A SQG. MD 3/22/2016



Waste Management
ENVIRONMENTAL QUALITY

2015 INVOICE

ATTENTION: ACCOUNTS PAYABLE
AUGMENTOS INC. C/O CBTC
3030 PLANTERS PL
CHARLOTTE, NC 28216

FACILITY LOCATION ADDRESS:

CHARLES GARRISON
AUGMENTOS INC. C/O CBTC
3030 PLANTERS PL
CHARLOTTE, NC 28216

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NCP032116005	HW71455.1	3/24/2016	\$0.00	03/24/2016	

- 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	\$175.00
		TOTAL AMOUNT DUE	\$0.00

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.

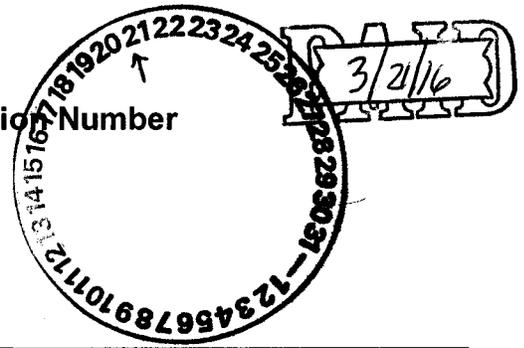
To pay via mail with a paper check or money order, please make payable to N.C. Hazardous Waste Section. Include EPA ID# and Invoice # on check. Please note per NC General Statute (G.S. 25-3-506), a \$25.00 processing fee will be charged on all returned checks. Please return a copy of this invoice with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

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

North Carolina Application for Provisional Identification Number



NC Department of Environment and Natural Resources
Division of Waste Management
Hazardous Waste Section
1646 Mail Service Center
Raleigh, NC 27699-1646



Please Refer to the instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act)

1. Reason for Submittal	Provisional EPA ID Number				N C P 0 3 2 1 1 6 0 0 5				
2. Generator	Name of Company or Site				AUGMENTAS, INC & CO				
	Generator Name				49319				
3. Site Location	Physical Address (Not P.O. Box or Route Number)								
	3030 PLANTERS PL								
	Street Name								
	CHARLOTTE			MECK		NC	28216		
City			County		State	Zip Code			
4. Site Mailing Address	P.O. Box or Route Number								
	SAME								
	Street								
	City			State		Zip Code			
5. Site Contact Information	CHARLES GARRISON				PRESIDENT, CHARLOTTE BAY TRDG				
	First and Last Name				Title				
	CHARLIEG@CHARLOTTEBAYTRADING.COM				704.697.1719				
	Email Address				Phone Number				
	3030 PLANTERS PL								
Mailing Address									
CHARLOTTE			NC		28216				
City			State		Zip Code				
6. Legal Owner of the site	Name of Legal Owner								
	Street Address								
	City			State		Zip Code			
	Phone Number								
7. Operator Type	<input checked="" type="checkbox"/> Private		<input type="checkbox"/> District		<input type="checkbox"/> County		<input type="checkbox"/> Federal		
	<input type="checkbox"/> Indian		<input type="checkbox"/> Municipal		<input type="checkbox"/> State		<input type="checkbox"/> Other		
8. Owner Type	<input checked="" type="checkbox"/> Private		<input type="checkbox"/> District		<input type="checkbox"/> County		<input type="checkbox"/> Federal		
	<input type="checkbox"/> Indian		<input type="checkbox"/> Municipal		<input type="checkbox"/> State		<input type="checkbox"/> Other		

9. Transporter	Company Name		EPA ID Number	
	NOT CONTRACTED 8/8/2016 3/11/2016			
	Site Address			
	City		State	Zip Code
	Contact Name		Tel. Number	
10. Disposer	AUGMENTOS, INC		EPA ID Number	
	3030 PHANTOMS PL / C/O CHARLOTTE PAM TRADING CO			
	Site Address		CHARLOTTE NC 28216	
	City		State	Zip Code
	C GARRISON		704-697-1719	
11. Description of Hazardous Waste	(Check ALL that Apply)			
	<input type="checkbox"/> Ignitable	<input checked="" type="checkbox"/> Corrosive	<input type="checkbox"/> Reactive	<input checked="" type="checkbox"/> Toxic
	List Any Additional Specific EPA Hazardous Waste Number(s)			
	1809		1809	
	UN			
12. Waste Specifics	Generator Status: _____ lbs _____		SQG: 100 to 1,000 kg/mo (220-2,200 lbs/mo)	
	Quantities of Waste Disposed (per month)		LQG: 1,000 kg/mo to (2,200 lbs/mo or more)	
	ONE TIME ONLY		LEAKING CONTAINERS	
13. Non-Hazardous Waste	Was there Non-Hazardous Waste Generated? ___ Yes <input checked="" type="checkbox"/> No			
	Description of Non-Hazardous Waste Generated: N/A			
14. Past Generation	Have you Generated other Hazardous Wastes in the Past? ___ Yes <input checked="" type="checkbox"/> No			
15. Certification	I Certify that the information supplied is accurate and correct to the best of my knowledge and belief; and that this is a one-time handling of any kind of hazardous waste. I do not and will not generate any hazardous waste of any quantity. I have personally examined and am familiar with the information submitted in this and attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment.			
16. Signature	Charles L. Garrison - Pres AUGMENTOS INC		FEB 8, 2016	
	Sign		Date	
CHARLES L. GARRISON		PRES - CBTC		
Print Name		Title of Official		