

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: Phil Orozco

Facility ID Number: NCR000162552

Facility Name: Creative Recycling Systems of NC, LLC

Document Group: Inspection/Investigation (I)

Document Type: I - Other (OTH)

File Description/Comments: CPC - Closure inspection of a LQG - The company no longer exists.

Date of Document: 3/3/2016

Author(s) of Document: Phil Orozco

Inspector ID #: NC018

Suborganization: Eastern Region

County (if not on report): DURHAM

**STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION**

**COMPLIANCE EVALUATION INSPECTION (CEI) REPORT
Closure Inspection**

1. FACILITY INFORMATION:

Facility Name: **Creative Recycling Systems of NC, LLC**
EPA ID Number: **NCR000162552** (NCS000001487 was a State ID assigned to the property)
Type of Facility: **Not a Generator** (*previously a Large Quantity Generator (LQG) & Large Quantity Handler of Universal Waste (LQH-UW) – Batteries and lamps; Electronics recycler*)
Facility Location: 619 Distribution Drive, Morrisville, NC 27560
Telephone Number: 919-941-5001
County: Durham

2. FACILITY CONTACT: Colleen Bowers, Area Manager, Courier Express; 919-226-7902
colleen.bowers@courierexpress.net

3. EVALUATION PARTICIPANTS:

Colleen Bowers and Phillip Orozco, Environmental Senior Specialist, NCDEQ (Inspector)

4. DATE OF EVALUATION: March 3, 2016

5. PURPOSE OF EVALUATION:

Unannounced audit to confirm that all hazardous waste had been removed and all operations had ceased at the subject facility; and, to determine compliance with regulations described at 40 CFR 261, 262, 265, 268, 273, 279; and, Title 15A Chapter 13 of the North Carolina Administrative Code (NCAC).

6. REPORT:

The company filed for Chapter 11 bankruptcy on or around 8/29/14. Operations have ceased and the company no longer exists. Creative Recycling Systems of NC, LLC (CRS) began operations in 1994. The facility in Morrisville, NC, opened in July 2007. Their home office was located in Tampa Florida. On 1/28/14, CRS-NC notified the state as a Large Quantity Generator (LQG) & Large Quantity Handler of Universal Waste (LQH-UW) – Batteries and lamps. CRS previously recycled and sold for reuse a vast array of end-of-life and obsolete computers, computer monitors and other electronic equipment. Electronic equipment that was handled at the facility includes (but is not limited to): computer monitors (cathode ray tube [CRT] and liquid crystal display), keyboards, printers, televisions, video cassette recorders, computer hard drives and copier machine components.

At the end of 2014, CRC abandoned tens of thousands of pounds of CRT glass. The landlord took the responsibility for proper disposal of all the material left by CRC. The clean-up was completed by the end of February, 2015. Removal of the leaded glass was performed by eCycleSecure, Charlotte, NC. The final destination of the CRTs and glass was GES-Georgetown, KY. A total of 4,580,797 lbs. of CRT tubes televisions, monitors and leaded glass was received by GES. Approximately half of this came from the Morrisville site and the other half came from a second site in Guilford County, NC.

Courier Express moved into the space previously occupied by CRS. The company receives and distributes office equipment. As such, they are not a generator of hazardous waste.

Upon inspection, it was confirmed that all material left by CRS had been removed. No hazardous waste was on site.

7. CONCLUSION:

Creative Recycling Systems of NC, LLC, no longer exists. Courier Express now occupies the space. The status of this location may be changed to Not a Generator. Ms. Bowers was sent an electronic copy of EPA Form 8700-12. She was asked by the inspector to complete the form and submit it to this office in order to notify the State as Not a Generator.



Phillip G. Orozco

Environmental Senior Specialist, NCDEQ

March 8, 2016

CERTIFICATE OF RECYCLING



2/25/15

eCycleSecure Morrisville Project
eCycleSecure

Total Weight: 4,580,797

All loads received against individual Lot Numbers.

SHIPPED FROM	SHIPPED TO
eCycleSecure Morrisville Project 4300 Northlake Court, Suite K Charlotte, NC 28216 Carrier: N/A BOL:	GES - Georgetown 109 Triport Road Georgetown, KY 40324 Acct Manager: Mr. Jerry Townsend Phone: 513-360-6182

CLASS	NET WEIGHT (LBS.)
CRT Tubes	2,563,748
Televisions	336,634
Comingled	1,601,379
Monitors	79,036

Global Environmental Services acknowledges the receipt of assets and materials from the customer on the above referenced Serial number and date. GES will destroy all software in the form of manuals, diskettes, or compact disks included in the above referenced Serial Number and will dispose of them in accordance with applicable federal, state and local rules and regulations. GES will remove all asset tags and/or identifying markings and disposed of or destroyed non-functional or damaged equipment. GES further acknowledges that all electronic data on functional storage devices will be erased/destroyed by means of a destructive write process so that the data is not recoverable, such erasure or destruction will be performed in a three-step zero fill overwrite process as described in US Dept of Defense document DOC 5220.22-M. GES will perform all above mentioned actions in accordance with EPA, HIPAA and DOD regulations. GES will recycle any assets which were not remarketed in a zero landfill manner. If the scope of work requires total destruction of physical hard drive, GES acknowledges hard drive or any data retention device will be shredded in accordance to DoD specifications in our facility. Any downstream residual will be disposed of in accordance with our zero landfill policy. GES agrees to indemnify, defend and hold harmless customer, its affiliates, employees and agents from and against any and all claims, losses, liability and expenses resulting from the breach of this certificate by GES, its Resellers or any of its Affiliated Suppliers and/or expense for the removal or remediation action under the Comprehensive and Environmental Response, Compensation and Liability Act, 42 U.S. Sec. 9601 et seq, or any similar law, arising from the disposition by GES, its Resellers, or any of its Affiliated Suppliers of assets or material obtained from the customer under the above referenced Asset number. Additionally, GES agrees to indemnify, defend and hold harmless customer from and against any and all liability and/or expense that may arise from any validated claim of recovered data or software improperly distributed due to resale or destruction of the materials obtained from the customer under the above referenced Asset numbers.