

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

Your Name: Mark Burnette

Facility ID Number: NCD060299765

Facility Name: Transcontinental Gas Pipeline #155

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: TSDF inspection, no violations

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Suborganization: Western Region

County (if not on report): Davidson

Transcontinental Gas Pipeline #155

(dba Williams)

NCD 060 299 765

Permitted TSD/CESQG-Compliance Evaluation Inspection (CEI)

NC DENR-Division of Waste Management-Hazardous Waste Section

March 14, 2016

Facility Information: 650 Becky Hill Road, Lexington NC 27295

Mike Barron/Supervisor of Operations

336-787-5582; Michael.t.barron@williams.com

Present at CEI: Mike Barron, Mark Burnette-ESS

CEI Date: March 10, 2016

Type of Business: Transcontinental Gas Pipeline #155 (TGLP) is a natural gas pumping station transporting natural gas from Texas to New York. This facility maintains a station that assists with the transfer of the natural gas to the next pumping station. Currently TGLP is classified as a Permitted TSDF operating under a Post Closure Permit due to a closed surface impoundment. The surface impoundment had previously been used for the collection and storage of used oil. When groundwater contamination was discovered the facility was required to classify the unit as a landfill and install groundwater monitoring wells. The surface impoundment is now in post closure, with semi-annual groundwater monitoring currently required.

TGLP is currently operating as a Conditionally Exempt Small Quantity Generator (CESQG). The facility currently employs 10 people. Waste manifests were reviewed to confirm that the site generates less than 220 pounds of hazardous waste per month. The following records were reviewed during the inspection:

Manifests: Manifests were reviewed from 2014-present. One shipments has been made since the last inspection. All records were available and in good order. TGLP used approved transporters and TSDF's, and the LDR's were attached to each shipment.

TSDF:	Veolia ES Technical Solutions	NCD 986 166 338
	Shamrock Environmental	NC0 000 942 144

Transporters:	Veolia ES Technical Solutions	NJD 080 631 369
	Freehold Cartage	NJD 054 126 164
	Shamrock Environmental	NC0 000 942 144

Waste Streams:	Hazardous Waste Solids	Benzene	D001, D018
	Waste Flammable Liquids	PLC	D001
	Non-Hazardous Wastewater		

Contingency Plan/Emergency Arrangements: TGLP has designated Mike Barron as the primary emergency coordinator. Additionally, whoever is on call for the facility has authority to respond to any situation. All personnel at the facility carry cell phones and two-way radios. The facility posts the contact information for the emergency coordinators and local fire department. The facility has firefighting equipment throughout the company as well as eye wash stations and PPE.

Training: All employees at TGLP are provided with training annually. Their divisional representative provides the training. This training includes topics related to waste handling as well as Hazwoper. The last training was conducted in June 2015, where eight employees attended.

Waste Storage: Waste is stored in a locked shed on-site. During the inspection there were no hazardous waste on-site.

Used Oil: TGLP has an 8820 gallon used oil tank on-site. During the inspection it was properly labeled with the words "Used Oil".

- Post-Closure Care Plan – A copy of the February 2007 plan was available.
- Semi-Annual Groundwater Sampling Reports – A copy of the quarterly report for the 2015 sampling was available. It was conducted by Groundwater Investigators, Inc. The sampling was conducted in October 2014 and June 2015 and submitted the Hazardous Waste Section on 12/2/2015.
- Operating Record – An operating record or log of groundwater sampling events was provided.
- Financial Assurance –The facility uses a Financial Test for Post-Closure Care. The estimate is \$328,127.
- Sampling and Analysis Plan – A copy of the December 2007 sampling plan was on site.
- Quarterly Inspections – A site inspection is conducted monthly, and includes the landfill cap, wells, site security and other related items related to the facility's operations. Records were reviewed and in good order.

Landfill/Well Inspection

The landfill and wells were visually inspection and were found to be in good condition.



3/14/16

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cc: Brent Burch- Branch Head
Mooresville Regional Files