File ID Number: HWCB2016 202 DEQ/DWM/Hazardous Waste Section

NCD/NCR (other) Number: NCD 130 708 136

Facility Name: FLOORTECH INC

Address: 6612 - G EAST W.T. HARRIS BLVD. City: CHARLOTTE

County: MECKLENBURG

File Date Range: 2/23/96 - 12/10/99

Document Type (s)

_____ Inspection Reports

_____ *NOV (See Comments)

_____ * Compliance Orders/Settlement Agreement (See Comments)

*(Provide NOV Type, Docket Number and Date of NOV in Comment Section)

_____ Correspondence/Letters

_____ Pictures (Tape to a full sheet of paper)

_____ ** Name Change and Date of Change

** (Write Name Change Information in Comment Section)

_____ Sampling Data

_____ Other Information (See Comments)

Comments:

Box ID Number:

NCDENR

NORTH CAROLINA DEPARTMENT OF
ENVIRONMENT AND NATURAL RESOURCES

DIVISION OF WASTE MANAGEMENT

JAMES B. HUNT JR.
GOVERNOR

BILL HOLMAN
SECRETARY

WILLIAM L. MEYER
DIRECTOR

December 10, 1999

FLOORTECH INC
6612-G EAST WT HARRIS BLVD
CHARLOTTE NC 28215-

RE EPA ID NO.: **NCD130708126**

Dear Sir/Madam:

Based on information received by this office for the site identified with the above EPA ID number, the State has accepted and processed the change in RCRA classification or information for the above listed site.

Your EPA ID number has been inactivated.

Please verify the above computer information, and notify us of any corrections.

We are advising EPA of the change. Please notify us if there is any further change in your operation which would affect your Company's name, Ownership, Address, Contact person, or Telephone number. You must activate your EPA ID number if you generate 100 Kg/mo or greater, and if you generate 1 kg/mo of acutley hazardous waste. If you sell your company to someone who generates a hazardous waste the ID number must be activated.

Sincerely,

R.J. Edwards, Administrative Assistant
Division of Waste Management

cc: JOE PARKER

1646 MAIL SERVICE CENTER, RALEIGH, NORTH CAROLINA 27699-1646
401 OBERLIN ROAD, SUITE 150, RALEIGH, NC 27605
PHONE 919-733-4996 FAX 919-715-3605
AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER - 50% RECYCLED/10% POST-CONSUMER PAPER

P 109 267 615

HW

US Postal Service
Receipt for Certified Mail
No Insurance Coverage Provided.
Do not use for International Mail *(See reverse)*

Sent to Mr. Anthony Morrow	
Street & Number 6612-G East WT Harris	
Post Office, State, & ZIP Code Charlotte, NC 28215	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Addressee's Address	
TOTAL Postage & Fees	$
Postmark or Date	

PS Form **3800**, April 1995

8/5/97

NCO 150 708 126

Is your **RETURN ADDRESS** completed on the reverse side?

SENDER:
- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write *"Return Receipt Requested"* on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):
1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Mr. Anthony Morrow
Floortech, Inc.
6612-G East WT Harris Blvd
Charlotte, NC 28215

4a. Article Number
P 109 267 615 (8/5/97)

4b. Service Type
☐ Registered ☒ Certified
☐ Express Mail ☐ Insured
☐ Return Receipt for Merchandise ☐ COD

7. Date of Delivery
8/6/97 Sam

5. Received By: *(Print Name)*

8. Addressee's Address *(Only if requested and fee is paid)*

Thank you for using Return Receipt Service.

n Receipt

RCRIS

EPA ID #: NCD 130 708 126
FACILITY NAME: Floortech, Inc. CITY: Charlotte, N.C.

EVALUATION DATA:

NEW: CHANGE: X DELETE:

PERSON: 029 BRANCH: 01
AGENCY: STATE REASON:

SUPERVISOR NOV TRACKING INFO

TYPE: CSE
INITIAL INSPECTION DATE: July 29, 1997
DOCKET: 97-291
REINSP DATE: July 30, 1997
COMMENTS: Facility is in compliance with the Ticket Notice of Violation issued

---

GENERATORS:
GBF: GER: GGR: GLB: GMR: GOR: GPT: GRR: GSC: GSQ: X

TRANSPORTERS:
TGR: X TMR: X TOR: TRR: X TWD:

TSD's
DBF: DCH: DCL: DFR: DGS: DGW: DIN: DLB: DLF: DLT: DMC:
DMR: DOR: DOT: DPB: DPP: DSI: DTR: DTT: DWP:

USED OIL:
TUO: TFO: BUO: MUO: PUO: RUO:

VIOLATION DATA: New: Change: X Delete:

---

1. Agency: State Type: GPT Date Determined: July 29, 1997
   Class: Priority: Seq#
   Returned to Compliance: August 29, 1997
   Actual Date: July 30, 1997
   Req. Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.174
   Comment: Facility was not conducting required weekly inspections every seven days.

Reinspection conducted: 7/30/97

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

General Information:
Facility Name FLOORTECH, INC.
Location MECKLENBURG CO.
Mailing Address 6612-G EAST WT HARRIS BLVD., CHARLOTTE, N.C. 28215
EPA I.D.# NCD 130 708 126 Phone #
Contact/ Title ANTHONY MORROW - RESOURCE COORDINATOR
Inspection Date July 29, 1997/7-30-97 Last Inspection JUNE 20, 1996
Status TRANS, SQG Type of Inspection CEI / CSE
Waste Management Specialist(s) JOSEPH PARKER
Present at Inspection ANDY MORROW - RESOURCE COORDINATION
Type of Business INSTALLATION OF FLOOR COATINGS AND SURFACING
Waste Generated F001, F002 - WASTE METHYLENE CHLORIDE

Manifests:
Approved Transporters? YES Approved TSD's? YES
Signed Copies? YES Filled Out Correctly? YES
LDR Notification Attached? YES

NO HAZARDOUS WASTE IS TRANSPORTED BY THE COMPANY, CURRENTLY. THEY KEEP THE STATUS FOR EMERGENCY SITUATIONS ONLY.
Waste Minimization? YES How? SEEKING OUT OPTIONS TO ELIMINATE METHYLENE CHLORIDE

Hazardous Waste Inspection Records:
* Inspections On Storage Area WEEKLY INSPECTIONS NEED TO BE DONE EVERY 7 DAYS
Inspections On H.W. Tanks N/A
Inspection On Ancillary Equipment N/A
* IN COMPLIANCE - 7-30-97

Contingency Plan:
On Site? YES
Any changes to facility/ processes or Emergency Coordinators since last review?
Contingency Plan used? NO (if yes, was it adequate?)
Agreements with Emergency Responders? YES

Training Records:
Certified Training Documents Available? YES, EVERY 6 MONTHS
Any New Employees Since Last Review? —
Evidence Of Improper/ Inadequate Training? —

TRANSPORTERS
NORTECH, INC MIO 021 087 275

TSD's
PETRO-CHEM OC SCD 044 442 333

FACILITY HAS NOT HAD TO USE THEIR TRANSPORTER ID STATUS. FACILITY GENERATES WASTE AT THE JOB SITE AND NORMALLY LEAVES IT AT THE SITE. THEY MARK USABLE MATERIAL WITH THE APPROPRIATE LABELING AND CONSOLIDATE MATERIAL THEY CAN'T USE AND CONTAINERIZE THE MATERIAL AS A HAZ. WASTE.

Facility Name FLOORTECH, INC EPA I.D.# NCD 130 708 126
Inspection Date 1-29-97

Employee Interview:
Names(s)_____ Trained_____

Annual Report Submitted? Yes Copy At Facility? Yes

Emergency Preparedness:
Facility Maintained And Operated To Prevent Releases? Yes
Internal Communications Or Alarm Present? P.A. System, Security System, Phones
Device In Area Of Operation To Summon Outside Help? Buddy System
Portable Fire Extinguishers And/ Or Fire Control Equipment? Fire extinguishers
Spill Control Equipment? SAND Bucket; Absorbant Socks
Adequate Water Volume, Foam, Equipment, Or Auto Sprinkler?_____
All Equipment/ Alarms Tested And Maintained? F.E. - YEARLY
All Personnel Handling H.W. Have Access To Alarm/ Device? YES, Phones
Aisle Space In Area Of Facility Operations? Yes

Satellite Accumulation Area(s) — Location(s) N/A

Containers: Closed?__ Labeled?___ <55 gal.____Stored <3 days if full?_____

Storage Area(s): 1 Description 4-55 gallon containers in storage. Mr. Morgan approximates each container holding less than a 1/3 of material -

Containers: Closed? ✓ Aisle space? ✓ Labeled? ✓ Releases? — No

Dated? ✓ <90 days? — Good condition? ✓

Other H.W. Units: (Applicable Regulations)

Description of Unit N/A

External Facility Condition GOOD

Facility Name FLOORTECH, INC. EPA I.D.# NCD 130 708 126
Inspection Date 7-29-97

Site Deficiencies:

1.) 40 CFR 265.174 - Weekly Inspections need to be done on a weekly basis (7 days)

2.) 40 CFR

3.) 40 CFR

4.) 40 CFR

5.) 40 CFR

6.) 40 CFR

Recommendations/ Violations Continued:
& Write a policy memo on the frequency of inspections and who will be doing the inspections on a regular basis. Submit this policy memo to this office within 30 days of the inspection.

7-29-97
RCRA Inspector (date)

Anthony Morrow 7-29-97
Facility Contact (date)

Follow Up Inspection:

Comments The facility has provided this office with a written policy memo on how their weekly inspections will be conducted in the future. They have also listed an alternate employee to perform these inspections when Mr. Morrow is unable. Facility is in compliance with NOV Docket # 97-291

8-4-97
RCRA Inspector (date)

(CERTIFIED MAIL)
Facility Contact (date)

FloorTech
Industrial Floor Coatings And Resurfacing

6612 East W.T. Harris Blvd.
Charlotte, NC 28215
Office/Warehouse 704-535-0078
1-800-955-0078
FAX 704-536-4427

FAX TRANSMITTAL SHEET

DATE: 7/29/97

TO: Joe Parker

COMPANY: The State

FAX #: 663-1040

FROM: Andy Moore
Fax (704) 536-4427

NUMBER OF SHEETS TO FOLLOW: 3

Message:

Let Me Know if this is not Sufficient

Thanks Andy

July 29, 1997

To: Joe Parker, N.C.D.E.H.N.R.

From: Andy Morrow, FloorTech, Inc.

Per our conversation this morning, the waste cage inspections will be performed weekly on Wednesdays. If I am unavailable to perform the inspections on these days, the shop Mechanic, Buddy Jarvis, will perform the inspections. Thank you for your assistance with this matter.

7. Once contained, neutralized, and/or absorbed:
a) Pick it up with the shovel.
b) Put in empty disposal container (trash can or approved drum).
c) Dispose of immediately in accordance with safe environmental practices.
d) Inform the emergency coordinator so he may notify the proper authorities.

FloorTech, Inc.
Charlotte, NC
EPA No. NCD130708126
DOT No. NC56142521401

Emergency Coordinator:
Andy Morrow
Work Phone: 704-535-0078
Home Phone: 704-503-3905
Pager: 800-283-1212 #8002518

Alternate Coordinator:
Jay Cullinan
Work Phone: 704-535-0078
Home Phone: 704-664-1515
Pager: 800-283-1212 #8001964

In case of an emergency- dial 911

Fire Chief: 704-336-2791

Local Hospital Emergency Room: 548-5600

Location of Emergency Response Equipment:
Fire Extinguisher: On equipment cage, one on each side of the roll up doors, by the office entrance, one on each truck.
Absorbent Material (Absorbent Socks): On the center shelves in the shop.
Diking and Containment Materials: Bags of sand: far left wall of the shop, sand barrel: center of the roll up doors in the shop.
First Aid Kit: One per Truck, left side of the shop by the fire extinguisher(beside roll up doors)

FLOORTECH EMERGENCY RESPONSE PLANS

FIRE OR EXPLOSION CONTROL

1. **Evacuate immediate area** and shut off major equipment in the area that could worsen the situation(close critical valves, shut off fans and spark producing equipment).

2. While evacuating immediate area, **close doors** to isolate smoke, fire, or vapors.

3. **Sound fire alarm** or spill alarm.

4. Call front office receptionist, if possible.

5. Call Fire Department- 911.

6. **Identify materials** involved and source of materials. (For fires, what is burning; for spills or leaks, what is involved and where it is coming from.)

7. **Identify quantity.** (For fires, how much fire is there and can a larger fire be expected. Are there large quantities of toxic smoke or can an explosion be expected. For spills, how much material is involved and how much might become involved.)

8. **Use a fire extinguisher on small fires only** where it is safe to do so, and after performing the above steps.

9. **Meet the Fire Department at the entrance** to give any necessary information that they may require.

SPILL OR RELEASE CONTROL PLAN

1. If appropriate, **shut all valves** immediately to cut off source of flow.

2. If not possible to shut off valves, notify supervisor immediately.

3. All personnel on duty will **report to supervisor** and follow his or her instructions as to specific duties to be performed.

4. **Move absorbent material, neutralizing material, and shovels** from warehouse to area of spill.

5. **Use shovels to move absorbent materials** to dike and encircle spill and prevent it from flowing through ditches or into sewers or storm drains.

6. **Use materials to absorb** or neutralize spill.

RCRIS

EPA ID #: NCD 130 708 126
FACILITY NAME: Floortech, Inc. CITY: Charlotte, N.C.

EVALUATION DATA:

NEW: X CHANGE: DELETE:

PERSON: 029 BRANCH: 01
AGENCY: STATE REASON:

SUPERVISOR NOV TRACKING INFO

TYPE: CEI
INITIAL INSPECTION DATE: July 29, 1997
DOCKET: 97-291
REINSP DATE: August 29, 1997
COMMENTS: Ticket Notice of Violation issued

GENERATORS:
GBF: GER: GGR: GLB: GMR: GOR: GPT: GRR: GSC: GSQ: X

TRANSPORTERS:
TGR: X TMR: X TOR: TRR: X TWD:

TSD's
DBF: DCH: DCL: DFR: DGS: DGW: DIN: DLB: DLF: DLT: DMC:
DMR: DOR: DOT: DPB: DPP: DSI: DTR: DTT: DWP:

USED OIL:
TUO: TFO: BUO: MUO: PUO: RUO:

VIOLATION DATA: New: X Change: Delete:

---

1. Agency: State Type: GPT Date Determined: July 29, 1997
   Class: Priority: Seq#
   Returned to Compliance: August 29, 1997
   Actual Date:
   Req. Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.174
   Comment: Facility was not conducting required weekly inspections every seven days.

State of North Carolina
Department of Environment,
Health and Natural Resources
Mooresville Regional Office

James B. Hunt, Jr., Governor

DEHNR

Waste Management Division
Hazardous Waste Section

NOTICE OF VIOLATION

To: Floortech, Inc.
6612-G East WT Harris Blvd.
Charlotte, N.C. 28215

Docket #: 97 - 291
Inspection Date: July 29, 1997
Facility Type: SQG, TRANS.

EPA ID#: NCD 130 708 126

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (State) was authorized to operate the State RCRA hazardous waste program under the Solid Waste Management Act (ACT), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On July 29, 1997, Mr. Joseph Parker representing the N.C. Hazardous Waste Section inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. During that inspection, the following violations were noted:

Citation	Specifics
1. 40 CFR 262.34(d)(2) ref.40 CFR 265.174	The facility failed to inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors. During the inspection, it was noted that the facility failed to conduct the required inspections on containers holding hazardous waste, every seven days.

You are hereby required to comply with the noted violation(s) by August 29, 1997, at which time a reinspection will be performed. If compliance with the violation(s) noted above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13A .0701-.0707, an administrative penalty of up to $25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

August 4, 1997
(Date)

John D. Parker - Waste Mgmt. Specialist
N.C. Hazardous Waste Section

919 North Main Street,
Mooresville, North Carolina 28115
Voice 704-663-1699

Reduce Reuse Recycle

FAX 704-663-6040
An Equal Opportunity/Affirmative Action Employer
50% recycled/10% post-consumer paper

I, Joseph Parker, hereby certify that I have personally served a copy of this notice on: Mr. Anthony Morrow at 6612-G East WT Harris Blvd., Charlotte, N.C. 28215 on August 4, 1997.

(CERTIFIED MAIL)
(Recipient Signature)

cc:
Keith Masters
central files

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

General Information:

Facility Name FLOORTECH, INC.
Location MECKLENBURG CO.
Mailing Address 6612-G EAST WT HARRIS BLVD., CHARLOTTE, N.C. 28215
EPA I.D.# NCD 130 708 126 Phone #
Contact/ Title ANTHONY MORROW - RESOURCE COORDINATOR
Inspection Date July 29, 1997 Last Inspection JUNE 20, 1996
Status TRNS, SQG Type of Inspection CEI
Waste Management Specialist(s) JOSEPH PARKER
Present at Inspection ANDY MORROW - RESOURCE COORDINATOR
Type of Business Installation of floor coatings and surfacing
Waste Generated F001, F002 - WASTE METHYLENE CHLORIDE

Manifests:

Approved Transporters? YES Approved TSD's? YES
Signed Copies? YES Filled Out Correctly? YES
LDR Notification Attached? YES

NO HAZARDOUS WASTE IS TRANSPORTED BY the company, currently. They keep the status for emergency situations only.
Waste Minimization? YES How? SEEKING OUT options to eliminate Methylene Chloride

Hazardous Waste Inspection Records:

* Inspections On Storage Area Weekly Inspections need to be done every 7 days
Inspections On H.W. Tanks N/A
Inspection On Ancillary Equipment N/A

Contingency Plan:

On Site? YES
Any changes to facility/ processes or Emergency Coordinators since last review?
Contingency Plan used? NO (if yes, was it adequate?)
Agreements with Emergency Responders? YES

Training Records:

Certified Training Documents Available? YES, every 6 months
Any New Employees Since Last Review? —
Evidence Of Improper/ Inadequate Training? —

TRANSPORTERS
NORTECH, INC MID 021 087 275

TSD's
Petro-Chem OC SCD 044 442 333

Facility has not had to use their transporter ID status. Facility generates waste the job site and normally leaves it at the site. They mark useable material with appropriate labeling and consol. date material they can't use and containerize the

Facility Name FLOORTECH, INC EPA I.D.# NCD 130 708 426
Inspection Date 1-29-97

Employee Interview:
Names(s)_____ Trained_____

Annual Report Submitted? Yes Copy At Facility? Yes

Emergency Preparedness:
Facility Maintained And Operated To Prevent Releases? Yes
Internal Communications Or Alarm Present? P.A. System, Security System, Phones
Device In Area Of Operation To Summon Outside Help? Buddy System
Portable Fire Extinguishers And/ Or Fire Control Equipment? Fire extinguishers
Spill Control Equipment? Sand Bucket; Absorbant Socks
Adequate Water Volume, Foam, Equipment, Or Auto Sprinkler?
All Equipment/ Alarms Tested And Maintained? F.E. - Yearly
All Personnel Handling H.W. Have Access To Alarm/ Device? Yes, Phones
Aisle Space In Area Of Facility Operations? Yes

Satellite Accumulation Area(s) — Location(s) N/A

Containers: Closed?__ Labeled?____ <55 gal.____Stored <3 days if full?____

Storage Area(s): 1 Description 4-55 gallon containers in storage. M2 Marcon approximates each container holding less than a 1/3 cy of material -

Containers: Closed? ✓ Aisle space? ✓ Labeled? ✓ Releases? — No

Dated? ✓ <90 days? — Good condition? ✓

Other H.W. Units: (Applicable Regulations)

Description of Unit N/A

External Facility Condition Good

Facility Name FLOORTECH INC. EPA I.D.# NCD 130 708 126
Inspection Date 7-29-97

Site Deficiencies:

1.) 40 CFR 265.174 - Weekly Inspections need to be done on a weekly basis (7 days)

2.) 40 CFR

3.) 40 CFR

4.) 40 CFR

5.) 40 CFR

6.) 40 CFR

Recommendations/ Violations Continued:
I wrote a policy memo on the frequency of inspections and who will be doing the inspections on a regular basis. Submit this policy memo to this office within 30 days of the inspection.

7-29-97
RCRA Inspector (date)

Anthony Moran 7-29-97
Facility Contact (date)

Follow Up Inspection:

Comments

RCRA Inspector (date)

Facility Contact (date)

DEPARTMENT OF ENVIRONMENT, HEALTH and NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION
ACTIVITY REPORT

Subject: Floortech, Inc. **NCD 130708126**

Location: Mecklenburg Co. **Date:** 17 Sep 1996

Address: 6612-G East Harris Blvd. **Time spent:** 3

City: Charlotte, N.C. **State:** NC **Zip:** 28215

By Whom: Joseph Parker - Environmental Technician IV

Persons contacted: Andy Morrow

Reason for visit: Technical Assistance

Copies to: Keith Masters

REPORT:

Floortech, Inc., Charlotte: I had a meeting with the facility contact to discuss a possible change in generator status to a LQG. Due to an inspection completed earlier in the year, the facility had to dispose of alot more hazardous waste than normal. J. Parker

Activity Type: Check Most Appropriate

1. Complaint _____
2. Emergency Responce _____
3. Compliance Assistance __X__
4. Remedial Action _____
5. Presentation _____
6. Training _____
7. Meeting _____
8. Other _____

1996 Annual Report for SQG status will flag due to Amt. of waste shipped off. — 56 drums - part of '95 waste

SHIPMENTS FOR 1996:

PHILIP ENVIRONMENTAL

3/18 -	25 DRUMS	1,375 gl.	11,550 lbs	(*NOTE)
4/2 -	5 DRUMS	275 gl.	2,337.5 lbs.	
4/23 -	26 DRUMS	1,430 gl.	12,155 lbs.	
6/12 -	3 DRUMS	165 gl.	1402.5 lbs.	
7/25 -	8 DRUMS	425 gl.	3612.5 lbs.	
9/10 -	4 DRUMS	200 gl.	1,700 lbs.	32,757.5 lb

M.W. is being left onsite as of June '96. All usuable material is brought back to Florida or Charlotte. John Russo, warehouse super., inspects all material before it goes out. In certain situations a reusuable material from a previous job site may not be usuable for the next job. Too thick, too many paint peels, etc.

NON HAZARDOUS PICK UPS (TANKER TRUCK)

ALTERNATE ENERGY RESOURCES

4/11 - 3,550 gl.

9/5 - 2,000 gl.

H.W. stored in STORAGE Area for 1996

1996 BREAK DOWN

		Drums
*	1 -	10
	2 -	4
*	3 -	10
*	4 -	5.75
	5 -	3
	6 -	.75
*	7 -	9.5
	8 -	1
	9 -	
	10 -	
	11 -	
	12 -	

* Months more than 2200 lbs

21 - Front Page

44 - 1996

29 Drums of material left over from 1995

Floortech Inc.

1. Failure by employees at job site to make an accurate Waste Determination

2. Waste is actually generated at site but shipped at Floortech facility. - Employees need to make a better W.O. - Very little waste should be shipped off site from Floortech as SQG

3. Need Transporter status - if you need to

→ This is why you get the transporter status

State of North Carolina
Department of Environment,
Health and Natural Resources
Division of Solid Waste Management

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
William L. Meyer, Director

DEHNR

JUL 1996
RECEIVED
HAZARDOUS
WASTE

ANTHONY MORROW, RESOURCE COOR
FLOORTECH INC
6612-G E WT HARRIS BLVD
CHARLOTTE, NC 28215

July 23, 1996

RE EPA ID NO.: **NCD130708126**

Dear Sir/Madam:

Based on information received by this office for the site identified with the EPA ID number, the state has accepted and processed the change in RCRA classification or information for the above site.

Please verify the computer generated information below and notify us of any corrections. We are advising EPA of the changes.

Sincerely,

R. J. Edwards III

R. J. Edwards, Administrative Assistant
Division of Waste Management

Current Computer Record
'X' indicates operation status of your facility.

__ LARGE GENERATOR	__ STORES	X TRANSPORTER
X SMALL QNTY GENERATOR	__ TREATER	__ SMALL QTY BURNER
__ EXEMPT SMALL QNTY	__ DISPOSER	__ USED OIL
__ LG QNTY. UNIVERSAL		

Company name:	FLOORTECH INC
Owner:	JAY CULLINAN
Contact:	MORROW ANTHONY, RESOURCE
Phone number:	704/535-0078
Location address:	6612-G E WT HARRIS BLVD
City, St & ZIP:	CHARLOTTE, NC 28215-

Please notify us if there is any further change in your operation which would affect your status namely Company's Name, Ownership, Address, Contact or Telephone Number.

Your EPA ID number is currently active.

cc: ROBIN HEDDEN

P.O. Box 27687, Raleigh, North Carolina 27611-7687
Voice 919-733-4996 FAX 919-715-3605

Reduce Reuse Recycle

An Equal Opportunity Affirmative Action Employer
50% recycled/10% post-consumer paper

State of North Carolina
Department of Environment,
Health and Natural Resources
Division of Solid Waste Management

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
William L. Meyer, Director

DEHNR

JUL 1996
RECEIVED
HAZARDOUS
WASTE

ANTHONY MORROW, RESOURCE COOR
FLOORTECH INC
6612-g E Wt Harris Blvd
CHARLOTTE, NC 28215

June 26, 1996

RE EPA ID NO.: **NCD130708126**

Dear Sir/Madam:

Based on information received by this office for the site identified with the EPA ID number, the state has accepted and processed the change in RCRA classification or information for the above site.

Please verify the computer generated information below and notify us of any corrections. We are advising EPA of the changes.

Sincerely,

R. J. Edwards III

R. J. Edwards, Administrative Assistant
Division of Waste Management

Current Computer Record
'X' indicates operation status of your facility.

__ LARGE GENERATOR	__ STORES	X TRANSPORTER
X SMALL QNTY GENERATOR	__ TREATER	__ SMALL QTY BURNER
__ EXEMPT SMALL QNTY	__ DISPOSER	__ USED OIL
__ LG QNTY. UNIVERSAL		

Company name:	FLOORTECH INC
Owner:	JAY CULLINAN
Contact:	MORROW ANTHONY, RESOURCE
Phone number:	704/535-0078
Location address:	6612-G E WT HARRIS BLVD
City, St & ZIP:	CHARLOTTE, NC 28215-

Please notify us if there is any further change in your operation which would affect your status namely Company's Name, Ownership, Address, Contact or Telephone Number.

Your EPA ID number is currently active.

cc: ROBIN HEDDEN

P.O. Box 27687, Raleigh, North Carolina 27611-7687
Voice 919-733-4996 FAX 919-715-3605

NC Reduce Reuse Recycle

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RCRIS

EPA ID#: NCD 130708126
Facility name: Floortech Inc. City: Charlotte, N.C.

Evaulation data:
New: Change: x Delete:

Person:029 Branch:01
Agency: s Reason:

Supervisor NOV Tracking Info

Type:CSE
Initial Inspection Date: 14 Mar 1996
Docket Number: 96-160
Reinsptdate: 14 Jun 1996
COMMENTS: Non-Notifier inspection

GENERATORS
GER: GRR: GLB: GMR: x GOR: GPT: x GSQ: x

TRANSPORTERS
TGR: x TMR: TOR: TRR: TWD:

USED OIL
TUO: TFO: BUO: MUO: PUO:
RUO:

TSD'S
DBF: DCH: DCL: DCP: DFR: DGS: x DGW: DIN: DLB:
DLF: DLT: DMC: DMR: DOR: DOT: DPB:
DPP: DSI: DTR: DTT: DWP:

VIOLATION DATA: New: Change: x Delete:

1. Agency: s Type: GPT date determined: 14 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance: 20 Jun 1996
   Actual date: 14 Jun 1996
   Reg Description: 40 CFR 262.11
   Comment: Facility must reaccess their determination on the non- hazardous waste known as "scrub water". IN COMPLIANCE

2. Agency: s Type: GPT date determined: 14 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance: 20 Jun 1996
   Actual date: 14 Jun 1996
   Reg Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.171
   Comment: Observed one, fifty-five gallon container, of hazardous waste,with a noticeable bulge on the top. IN

COMPLIANCE

3. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.173(a)
Comment: Observed seven, fifty-five gallon containers of hazardous waste, that were open. IN COMPLIANCE

4. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 265.174
Comment: Facility failed to perform the required weekly inspections on hazardous waste containers in storage. IN COMPLIANCE

5. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(2)
Comment: Facility failed to mark their hazardous waste containers, in storage, with accumulation start dates. IN COMPLIANCE

6. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(3)
Comment: Facility failed to mark their containers, holding hazardous waste, with the words "hazardous waste". IN COMPLIANCE

7. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 265.35
Comment: Facility failed to mantain a sufficient amount of aisle space in between their hazardous waste storage containers to allow for inspections and/or emergency equipment. IN COMPLIANCE

8. Agency: s Type: GMR date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996

Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.44
Comment: No hazardous waste manifests for 1993 onsite. IN COMPLIANCE

9. Agency: s Type: TGR date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 263.11(a)
Comment: The facility failed to obtain an EPA identifcation number for operating as transporter of hazardous waste. IN COMPLIANCE

10. Agency: s Type:DGS date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 15A NCAC 13A .0009(a)
Comment: The facility failed to notify as a storage facility for hazardous waste. IN COMPLIANCE

6/14/96

RCRIS

EPA ID#: NCD 130708126
Facility name: Floortech Inc. City: Charlotte, N.C.

Evaulation data:
New: Change: x Delete:

Person: 029 Branch: 01
Agency: s Reason:

Supervisor NOV Tracking Info

Type: CSE
Initial Inspection Date: 14 Mar 1996
Docket Number: 96-160
Reinsptdate: 14 Jun 1996
COMMENTS: In compliance with NOV Docket #96-160

GENERATORS
GER: GRR: GLB: GMR: x GOR: GPT: x GSQ: x

TRANSPORTERS
TGR: x TMR: TOR: TRR: TWD:

USED OIL
TUO: TFO: BUO: MUO: PUO:
RUO:

TSD'S
DBF: DCH: DCL: DCP: DFR: DGS: x DGW: DIN: DLB:
DLF: DLT: DMC: DMR: DOR: DOT: DPB:
DPP: DSI: DTR: DTT: DWP:

VIOLATION DATA: New: Change: x Delete:

1. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority: Seq.#
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.11
Comment: Facility must reaccess their determination on the non- hazardous waste known as "scrub water". IN COMPLIANCE

2. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority: Seq.#
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.171
Comment: Observed one, fifty-five gallon container, of hazardous waste,with a noticeable bulge on the top. IN

COMPLIANCE

3. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.173(a)
Comment: Observed seven, fifty-five gallon containers of hazardous waste, that were open. IN COMPLIANCE

4. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 265.174
Comment: Facility failed to perform the required weekly inspections on hazardous waste containers in storage. IN COMPLIANCE

5. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(2)
Comment: Facility failed to mark their hazardous waste containers, in storage, with accumulation start dates. IN COMPLIANCE

6. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(3)
Comment: Facility failed to mark their containers, holding hazardous waste, with the words "hazardous waste". IN COMPLIANCE

7. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 265.35
Comment: Facility failed to mantain a sufficient amount of aisle space in between their hazardous waste storage containers to allow for inspections and/or emergency equipment. IN COMPLIANCE

8. Agency: s Type: GMR date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____

Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 262.44
Comment: No hazardous waste manifests for 1993 onsite. IN COMPLIANCE

9. Agency: S Type: TGR date determined: 14 Mar 1996
class: 2 Priority: _____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 40 CFR 263.11(a)
Comment: The facility failed to obtain an EPA identifcation number for operating as transporter of hazardous waste. IN COMPLIANCE

10. Agency: S Type: DGS date determined: 14 Mar 1996
class: 2 Priority: _____ Seq.#_____
Return to compliance: 20 Jun 1996
Actual date: 14 Jun 1996
Reg Description: 15A NCAC 13A .0009(a)
Comment: The facility failed to notify as a storage facility for hazardous waste. IN COMPLIANCE

REINSPECTION RCRA FACILITY

1. FACILITY INFORMATION — Floortech Inc.
6612 - G East Harris Blvd.
Charlotte, N.C. 28215
NCD 130708126

2. FACILITY CONTACT — Andy Morrow
704-535-0078

3. SURVEY PARTICIPANTS — Joseph Parker - DEHNR, Andy Morrow - Floortech

4. DATE OF INSPECTION — 14 Jun 1996

5. PURPOSE OF INSPECTION

To determine compliance with NOV, Docket Number 96-160

6. FACILITY DESCRIPTION

Floortech, Inc. deals with the installation of industrial floor coatings and resurfacing. This company has groups of workers who travel to sites and resurface or apply coatings to floors. They have two types of waste which include non-hazardous and hazardous. The hazardous waste is known, by the company, as paint peels, which are contaminated with Methylene chloride. The Methylene chloride is used to separate the old floor coating from the concrete or any other surface they are working on. This waste is containerized at the site and transported back to their main facility, in Charlotte, by truck, if the site cannot handle the waste.

The non-hazardous waste is a scrub water, which comes from the cleanup after they surface the floors. Mr. Morrow told me that this non-hazardous waste was mostly water and solvent, which comes from the cleaner they use. The cleaner is known as Floortech 151 Cleaner with Hydrocarbon 150 Solvent. A copy of the cleaner's MSDS will be attached to this inspection report.

The facility is located in a business park located on Harris Blvd. in Charlotte. This was state's first inspection at this facility.

7. SITE DEFICIENCIES

The initial inspection found the facility to be in violation of the following:

1) 40 CFR 262.11: Facility must reaccess their determination on the non- hazardous waste known as "scrub water". IN COMPLIANCE

2) 40 CFR 262.34(d)(2) ref. 40 CFR 265.171: Observed one, fifty-five gallon container, of hazardous waste,with a noticeable bulge on the top. IN COMPLIANCE

3) 40 CFR 262.34(d)(2) ref. 40 CFR 265.173(a): Observed seven, fifty-five gallon containers of hazardous waste, that were open. IN COMPLIANCE

4) 40 CFR 262.34(d)(4) ref. 40 CFR 265.174: Facility failed to perform the required weekly inspections on hazardous waste containers in storage. IN COMPLIANCE

5) 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(2): Facility failed to mark their hazardous waste containers, in storage, with accumulation start dates. IN COMPLIANCE

6) 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(3): Facility failed to mark their containers, holding hazardous waste, with the words "hazardous waste". IN COMPLIANCE

7) 40 CFR 262.34(d)(4) ref. 40 CFR 265.35: Facility failed to mantain a sufficient amount of aisle space in between their hazardous waste storage containers to allow for inspections and/or emergency equipment. IN COMPLIANCE

8) 40 CFR 262.44: No hazardous waste manifests for 1993 onsite. IN COMPLIANCE

9) 40 CFR 263.11(a): The facility failed to obtain an EPA identifcation number for operating as transporter of hazardous waste. IN COMPLIANCE

10) 15A NCAC 13A .0009(a): The facility failed to notify as a storage facility for hazardous waste. IN COMPLIANCE

The reinspection found the facility in compliance with these violations.

SIGNED

INSPECTOR

6-20-96
DATE

CERTIFIED MAIL
FACILITY CONTACT

State of North Carolina
Department of Environment,
Health and Natural Resources
Division of Solid Waste Management

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
William L. Meyer, Director

DEHNR

May 20, 1996

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

NOTICE OF VIOLATION
Docket #96-160

Mr. Jay Cullinan
Floortech, Inc.
6612 East W.T. Harris Blvd.
Charlotte, N.C. 28215

Dear Mr. Cullinan:

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (Section) was authorized to operate the State Resource Conservation Recovery Act (RCRA) Hazardous Waste Program under the Solid Waste Management Act (Act), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On March 14, 1996, Joseph S. Parker, Environmental Technician IV with this Office inspected your facility for compliance with the North Carolina Hazardous Waste Management Rules. During that inspection, numerous violations were observed in the areas of reporting requirements and container management. On March 21, 1996, Joseph S. Parker, Environmental Technician IV and Pierre Lauffer, Health and Safety Coordinator with this Office, conducted a sampling investigation at your facility known as Floortech, Inc., Charlotte, North Carolina. The media sampled was a material known as a non-hazardous scrub water which contains solvent and water. During the investigation, eleven containers of the material were sampled and analyzed for Volatiles, Semi-Volatiles, Metals and Flash Point. Flash Point results indicate that two containers were found to be below 140 degrees fahrenheit. Containers #2 and #3 were tested to have Flash Points of 138 degrees and 116 degrees, respectively.

As a result of the Compliance Evaluation Inspection, conducted on March 14, 1996 and the Case Development Investigation, conducted on March 21, 1996, the following violations were noted:

A. 40 CFR 262.11, codified at 15A NCAC 13A.0007, states that a person who generates a solid waste, as defines in 40 CFR 261.2, must determine if that waste is a hazardous waste using the following method:

P.O. Box 27687,
Raleigh, North Carolina 27611-7687
Voice 919-733-4996

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a. He should first determine if the waste is excluded from regulation under 40 CFR 261.4 and 261.5.

b. He must then determine if the waste is listed as a hazardous waste in Subpart D of 40 CFR Part 261.

c. If the waste is not listed as a hazardous waste in Subpart D of 40 CFR 261, he must determine whether the waste is identified in Subpart C of 40 CFR Part 261 by either:

i. Testing the waste according to the methods set forth in Subpart C of 40 CFR Part 261, or according to an equivalent method approved by the Administrator under 40 CFR 261.21; or

ii. Applying knowledge of the hazard characteristic of the waste in light of the materials or the processes used.

d. If the waste is determined to be hazardous, the generator must refer to Parts 264, 265, and 268 of this chapter for possible exclusions or restrictions pertaining to management of his specific waste.

Floortech, Inc., is in violation of 40 CFR 262.11, codified at 15A NCAC 13A .0007, in that it failed to determine if the waste generated is a hazardous waste, specifically the material in the two, fifty-five gallon containers marked as non-hazardous scrub water, located in the waste storage area.

B. 40 CFR 262.34(d)(2), codified at 15A NCAC 13A .0007, states that a generator who generates greater that 100 kg but less than 1000 kg of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status, provided that the generator complies with the requirements of Subpart I of Part 265, except 265.176.

1. 40 CFR 265.171, codified at 15A NCAC 13A .0010, states that if a container holding hazardous waste is not in good condition or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the requirements of this part.

a. He should first determine if the waste is excluded from regulation under 40 CFR 261.4 and 261.5.

b. He must then determine if the waste is listed as a hazardous waste in Subpart D of 40 CFR Part 261.

c. If the waste is not listed as a hazardous waste in Subpart D of 40 CFR 261, he must determine whether the waste is identified in Subpart C of 40 CFR Part 261 by either:

i. Testing the waste according to the methods set forth in Subpart C of 40 CFR Part 261, or according to an equivalent method approved by the Administrator under 40 CFR 261.21; or

ii. Applying knowledge of the hazard characteristic of the waste in light of the materials or the processes used.

d. If the waste is determined to be hazardous, the generator must refer to Parts 264, 265, and 268 of this chapter for possible exclusions or restrictions pertaining to management of his specific waste.

Floortech, Inc., is in violation of 40 CFR 262.11, codified at 15A NCAC 13A .0007, in that it failed to determine if the waste generated is a hazardous waste, specifically the material in the two, fifty-five gallon containers marked as non-hazardous scrub water, located in the waste storage area.

B. 40 CFR 262.34(d)(2), codified at 15A NCAC 13A .0007, states that a generator who generates greater that 100 kg but less than 1000 kg of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status, provided that the generator complies with the requirements of Subpart I of Part 265, except 265.176.

1. 40 CFR 265.171, codified at 15A NCAC 13A .0010, states that if a container holding hazardous waste is not in good condition or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the requirements of this part.

Floortech, Inc. is in violation of 40 CFR 262.34(d)(2), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.171, codified at 15A NCAC 13A .0010, in that one, fifty-five gallon container, holding hazardous waste, in the storage area, had a noticeable bulge on the top of it.

2. 40 CFR 265.173(a), codified at 15A NCAC 13A .0010, states that a container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.

Floortech, Inc. is in violation of 40 CFR 262.34(d)(2), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.173(a), codified at 15A NCAC 13A .0010, in that seven, fifty-five gallon containers, of hazardous waste, in the storage area, were observed to be open.

3. 40 CFR 265.174, codified at 15A NCAC 13A .0010, states that the owner or operator must inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors.

Floortech, Inc. is in violation of 40 CFR 262.34(d)(2), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.174, codified, 15A NCAC 13A .0010, in that they failed to perform the required weekly inspections on hazardous waste containers storage.

C. 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, states that a generator who generates greater than 100 kg but less than 1000 kg of hazardous waste in a calendar month may accumulate hazardous waste on-site for 180 days or less without a permit or without having interim status, provided that the generator complies with the requirements of paragraphs (a)(2) and (a)(3) of this section and the requirements of Subpart C of Part 265.

1. 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 262.34(a)(2), codified at 15A NCAC 13A. 0007, states that the date upon which each period of accumulation begins must by clearly marked and visible for inspection on each container.

Floortech, Inc. is in violation of 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced to 262.34(a)(2), codified at 15A NCAC 13A .0007, in that there were no accumulation start dates marked on the containers of hazardous waste in the storage area.

2. 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 262.34(a)(3), codified at 15A NCAC 13A .0007, states that while being accumulated on-site, each container and tank is labeled or marked clearly with the words "Hazardous Waste."

Floortech, Inc. is in violation of 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 262.34(a)(3), in that containers of hazardous waste, located in the storage area, were not labelled or marked with the words "Hazardous Waste".

3. 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.35, codified at 15A NCAC 13A .0010, states that the owner or operator must maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these operations.

Floortech, Inc. is in violation of 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.35, codified at 15A NCAC 13A .0010, in that the facility failed to maintain sufficient aisle space for their hazardous waste containers in storage.

D. 40 CFR 262.40(a), codified at 15A NCAC 13A .0007, states that a generator must keep a copy of each manifest signed in accordance with Section 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years from the date the waste was accepted by the initial transporter.

Floortech, Inc. is in violation of 40 CFR 262.40(a), codified at 15A NCAC 13A .0007, in that they failed to retain hazardous waste manifests from 1993 for a period of three years from the date the waste was shipped off.

E. 40 CFR 263.11(a), codified at 15A NCAC 13A .0008, states that a transporter must not transport hazardous wastes without having received an EPA identification number from the administrator.

Floortech, Inc. is in violation of 40 CFR 263.11(a), codified at 15A NCAC 13A .0008, in that they failed to obtain a transporter identification number to transport hazardous waste.

2. 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 262.34(a)(3), codified at 15A NCAC 13A .0007, states that while being accumulated on-site, each container and tank is labeled or marked clearly with the words "Hazardous Waste."

Floortech, Inc. is in violation of 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 262.34(a)(3), in that containers of hazardous waste, located in the storage area, were not labelled or marked with the words "Hazardous Waste".

3. 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.35, codified at 15A NCAC 13A .0010, states that the owner or operator must maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these operations.

Floortech, Inc. is in violation of 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, referenced at 40 CFR 265.35, codified at 15A NCAC 13A .0010, in that the facility failed to maintain sufficient aisle space for their hazardous waste containers in storage.

D. 40 CFR 262.40(a), codified at 15A NCAC 13A .0007, states that a generator must keep a copy of each manifest signed in accordance with Section 262.23(a) for three years or until he receives a signed copy from the designated facility which received the waste. This signed copy must be retained as a record for at least three years from the date the waste was accepted by the initial transporter.

Floortech, Inc. is in violation of 40 CFR 262.40(a), codified at 15A NCAC 13A .0007, in that they failed to retain hazardous waste manifests from 1993 for a period of three years from the date the waste was shipped off.

E. 40 CFR 263.11(a), codified at 15A NCAC 13A .0008, states that a transporter must not transport hazardous wastes without having received an EPA identification number from the administrator.

Floortech, Inc. is in violation of 40 CFR 263.11(a), codified at 15A NCAC 13A .0008, in that they failed to obtain a transporter identification number to transport hazardous waste.

F. 15A NCAC 13A .0009(a), states that any person who treats, stores, or disposes of hazardous waste shall comply with the requirements set forth in this section. The treatment, storage or disposal of hazardous waste is prohibited except as provided in this section.

Floortech, Inc. is in violation of 15A NCAC 13A .0009(a), in that they stored hazardous waste without complying with the requirements set forth in this section.

COMPLIANCE SCHEDULE

By June 20, 1996, Floortech, Inc. located at 6612 East W. T. Harris Blvd., Charlotte, N.C. 28210, shall comply with the following requirements:

In Compliance A. Comply with 40 CFR 262.11, codified at 15A NCAC 13A.0007. An immediate determination and/or analysis of the non-hazardous waste must be completed to ensure proper characterization and disposition. Specifically, the material known as "scrub water" needs an immediate determination on whether or not it is hazardous waste for future shipments.

In Compliance B. Comply with 40 CFR 262.34(d)(2), codified at 15A NCAC 13A .0007, by complying with the requirements of Subpart I of 40 CFR 265. Specifically:

In Compliance 1. Comply with 40 CFR 265.171, codified at 15A NCAC 13A .0010. Floortech, Inc. shall ensure that all hazardous waste is stored in containers that are in good condition.

In Compliance 2. Comply with 40 CFR 265.173(a), codified at 15A NCAC 13A .0010. Floortech, Inc. shall always keep containers holding hazardous waste closed during storage, except when it is necessary to add or remove waste.

In Compliance 3. Comply with 40 CFR 265.174, codified at 15A NCAC 13A .00010. Floortech, Inc. shall ensure that areas where hazardous wastes are stored are inspected, at least weekly, looking for leaks and for deterioration caused by corrosion or other factors. These inspections must be documented per 15A NCAC 13A .0010(i).

In Compliance C. Comply with 40 CFR 262.34(d)(4), codified at 15A NCAC 13A .0007, by complying with the requirements of paragraphs (a)(2) and (a)(3) of this section and the requirements of subpart C part 265. Specifically:

IN Compliance 1. Comply with 40 CFR 262.34(a)(2), codified at 15A NCAC 13A .0007. Floortech, Inc. shall clearly mark the date upon which each period of accumulation begins and mark it visibly for inspection on each container of hazardous waste.

IN Compliance 2. Comply with 40 CFR 262.34(a)(3), codified at 15A NCAC 13A .0007. Floortech, Inc. shall ensure that each container holding hazardous waste id clearly marked with the words "Hazardous Waste".

IN Compliance 3. Comply with 40 CFR 265.35, codified at 15A NCAC 13A .0010. Floortech, Inc. shall maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of the facility operation in an emergency, unless aisle space is not needed for any of these purposes.

IN Compliance D. Comply with 40 CFR 262.40(a), codified at 15A NCAC 13A .0007. Floortech, Inc. shall ensure to retain all hazardous waste manifests for at least three years and obtain all hazardous waste manifests for 1993.

IN Compliance E. Comply with 40 CFR 263.11(a), codified at 15A NCAC 13A .0008. Floortech, Inc. shall not transport hazardous waste without obtaining an EPA identification number from the administrator.

IN Compliance F. Comply with 15A NCAC 13A .0009(a). Floortech, Inc. shall not store hazardous waste except in compliance with the requirements set forth in this section.

If the requirements above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13A.0701-.0707, an administrative penalty of up to $25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

If you have any questions concerning this matter, you may contact Mr. Joseph S. Parker at (704)663-1699.

Sincerely,

James A. Carter, Chief
Hazardous Waste Section

* Facility is in compliance with NOV Docket # 96-160

cc: Keith Masters
Diane Long
Doug Holyfield
Joseph Parker
Central Files

6-14-96

Judy Moran
Resource Coordinator
6/14/96

IN Compliance 1. Comply with 40 CFR 262.34(a)(2), codified at 15A NCAC 13A .0007. Floortech, Inc. shall clearly mark the date upon which each period of accumulation begins and mark it visibly for inspection on each container of hazardous waste.

IN Compliance 2. Comply with 40 CFR 262.34(a)(3), codified at 15A NCAC 13A .0007. Floortech, Inc. shall ensure that each container holding hazardous waste id clearly marked with the words "Hazardous Waste".

IN Compliance 3. Comply with 40 CFR 265.35, codified at 15A NCAC 13A .0010. Floortech, Inc. shall maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of the facility operation in an emergency, unless aisle space is not needed for any of these purposes.

IN Compliance D. Comply with 40 CFR 262.40(a), codified at 15A NCAC 13A .0007. Floortech, Inc. shall ensure to retain all hazardous waste manifests for at least three years and obtain all hazardous waste manifests for 1993.

IN Compliance E. Comply with 40 CFR 263.11(a), codified at 15A NCAC 13A .0008. Floortech, Inc. shall not transport hazardous waste without obtaining an EPA identification number from the administrator.

IN Compliance F. Comply with 15A NCAC 13A .0009(a). Floortech, Inc. shall not store hazardous waste except in compliance with the requirements set forth in this section.

If the requirements above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13A.0701-.0707, an administrative penalty of up to $25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

If you have any questions concerning this matter, you may contact Mr. Joseph S. Parker at (704)663-1699.

Sincerely,

James A. Carter, Chief
Hazardous Waste Section

* Facility is in compliance with NOV Docket # 96-160

cc: Keith Masters
Diane Long
Doug Holyfield
Joseph Parker
Central Files

6-14-96

Andy Moran
Resource Coordinator
6/14/96

DEPARTMENT OF ENVIRONMENT, HEALTH and NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION
ACTIVITY REPORT

Subject: FLOORTECH, INC. - TECHN. ASSISTANCE

Location: MECKLENBURG CO. **Date:** 9 May 1996

Address: 6612 E. HARRIS BLVD. **Time spent:** 2

City: CHARLOTTE, N.C. **State:** NC **Zip:**

By Whom: Joseph Parker - Environmental Technician IV

Persons contacted: ANDY MORROW

Reason for visit: TECHN. ASSIST

Copies to: Keith Masters

REPORT:

FLOORTECH, INC., CHARLOTTE: MET WITH FLOORTECH, INC. TO PROVIDE TECHNICAL ASSISTANCE ON ISSUES THAT PERTAIN TO THEIR UPCOMING NOV. ALSO LET THE FACILITY MAKE COPIES OF HEALTH AND SAFETY DOCUMENTS.

Activity Type: Check Most Appropriate

1. Complaint _____
2. Emergency Responce _____
3. Compliance Assistance __X__
4. Remedial Action _____
5. Presentation _____
6. Training _____
7. Meeting _____
8. Other _____

DEPARTMENT OF ENVIRONMENT, HEALTH and NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION
ACTIVITY REPORT

Subject: Technical Assistance at Floortech, Inc.

Location: Mecklenburg Co. **Date:** 25 Apr 1996

Address: 6612 East W.T. Harris Blvd. **Time spent:** 4

City: Charlotte, N.C. **State:** NC **Zip:** 28215

By Whom: Joseph Parker - Environmental Technician IV

Persons contacted: Andy Morrow - Environmental Contact

Reason for visit: Technical Assistance

Copies to: Keith Masters

REPORT:

Floortech, Inc., Charlotte: Met with The facility's environmental contact to discuss conditions for compliance in reference to their Notice of Violation.

Activity Type: Check Most Appropriate

1. Complaint _____
2. Emergency Responce ____
3. Compliance Assistance __x__
4. Remedial Action _____
5. Presentation _____
6. Training _____
7. Meeting _____
8. Other _____

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION

REPORT

17 April 1996

SUBJECT: Meeting with Floor Tech at MRO
919 N. Main St.
Mooresville, N.C. 28115
BY WHOM: Robin B. Hedden, CHMM-WMS
Joseph S. Parker, Env. Tech. IV
Keith Masters, CHMM-Western Region Compliance Unit Supervisor
Doug Holyfield, P.G.- Head, RCRA Compliance Branch

PERSONS CONTACTED: Jay Cullinan, Gen. Mgr.-FloorTech
Anthony Morrow, Health and Safety Mgr.-FloorTech

Information

On 17 April 1996, the Hazardous Waste Section met with personnel from FloorTech of Charlotte, NC. The purpose of the meeting was to discuss the violations that were found by Joseph S. Parker on his CEI. The following information is a chronological account of the meeting minutes.

Time:	Person/ Information:
10:00 a.m.	Keith Masters -Introduction and overview of RCRA and how it applies to generators of hazardous waste. -Explanation of North Carolina's role in enforcing RCRA. -Explanation of the generator categories and the definition of a TSD. -Enforcement options used by the state, and penalties issued to high priority violators.
10:15a.m.	Joe Parker -Covered the elements of the inspection and went over the violations for FloorTech.
10:18a.m.	Keith Masters -Interpretation of the hazardous waste regulations as they apply to each violation found at the facility. -Definition of a RCRA hazardous waste, and how it applied to FloorTech's waste stream. -What a listed hazardous waste is, and how Methylene Chloride is looked at under the F-listing. -When a material becomes a hazardous waste, and the point of generation. -Definition of a spent material, and characteristic waste.

Time:	Person/ Information:
10:20a.m.	Joe Parker -Presented the analytical data from FloorTech's file on the flash point of the waste. Jay Cullinan -Discussed the flash point of the waste Methylene Chloride and the tests that they have run on the waste.
10:24a.m.	Keith Masters -Discussed the waste profile and the need for knowing the waste generated at your facility. -Discussed the terms for compliance, and made it clear that they would know the outcome of the section's enforcement decision before they left the meeting. -Expressed the fact that we would deal with FloorTech in an honest manner, and not try to put the company out of business for no reason. -Told all present that the Hazardous Waste Section received no incentive for issuing penalties to any company. -Relayed that the state was going to look at the situation from a logical standpoint. -Went over the penalty concept, and told FloorTech how the fines are generated. -Told FloorTech what the fine for their violations would be, to better help them understand the seriousness of the violations they had at their facility.
10:26a.m.	Jay Cullinan -Asked that Mr. Masters repeat the penalty information again so that he could better understand the process involved in the penality computation procedure.
10:27a.m.	Keith Masters -Repeated the above information and clarified the areas that they found confusing. Doug Holyfield -Expressed that this type of meeting was rare before the final draft of the compliance paperwork was finished, but we wanted to talk with FloorTech. -The violations are straight forward and there would be no problem in compiling any penalty. Jay Cullinan -FloorTech notified as a SQG in 1989. -The circumstances of having as many barrels as they had stored was unusual. -Normally, they would leave the waste material at the site and not bring it back.

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	Doug Holyfield -Explained that the section has experience with the court system on these matters where companies do what FloorTech did in transporting and storing hazardous waste without a permit. -Told how section looks at the intent to comply with the regulations as a measure when figuring any penalty. -Told FloorTech that the state has found companies like theirs in the past, who store a lot of hazardous waste on-site, then go out of business causing the state to have to use emergency funds to clean up the abandoned sites. -Asked how long FloorTech been at the present location?
10:30a.m.	Jay Cullinan -They have been at the current address since 1989. -Initially notified in 1985.
	Doug Holyfield -Told FloorTech to make sure they know who has the responsibility for the waste that is generated on their work site. -The location where the waste is generated is responsible for disposal. -If you pick up the waste and transport it, you are liable to comply with all RCRA regulations for Transporters. -If you store the waste at your company , you are responsible for all the Storage regulations under RCRA.
10:31a.m.	Keith Masters -Went over the initial inspection discussion that he had with Joe Parker where they discussed what they found.
10:33a.m.	Jay Cullinan -Thanked Keith Masters for explaining the regulations and how they applied to FloorTech's case. -Explained his position as the General Manager, and gave a brief history of the company. -Gave his companies responsibilities with regards to the environment and sound business practices. -Stated that he was aware of some of the RCRA regulations. -Explained the floor stripping process and the chemicals they use. -Told us that he wants to stay incompliance, and that has always been their intention.

Time:	Person/ Information:
	Jay Cullinan Con't. -Said that he knows that the waste material stays at the major companies, because they make FloorTech leave it at their facility when they are finished. -In 1985, he contacted the EPA office at Research Triangle Park. -The Objective of FloorTech is to be "Mr. Clean." -FloorTech is a mom and pop business. -Expressed that they want to be in compliance. -They want to be a big company and build a good reputation in business. -Explained the benefits that his company offers to the workers. -There is a weekly safety meeting for the employees. -The company has asked for local fire department inspections in the past to help make sure they stay in compliance. -Anthony Morrow was hired six (6) months ago to help the company stay in compliance with environmental regulations. -The overall objective is for FloorTech to be a good operator. -Gave each type of training the employees go through at the company. -Explained the use of their protective equipment and sampling devices.
10:38a.m.	Doug Holyfield -Asked if the employees know that they are being exposed to Methylene Chloride?
	Jay Cullinan -Yes, we go over each product that we use in our training and the exposure risks, and how to use it properly.
	Doug Holyfield -Asked if FloorTech tests the waste they generate?
	Jay Cullinan -Said that they are aware of the types of waste that we generate, and all characteristics involved. -Explained how the Methylene Chloride works in the stripping process. -Explained how the employees are protected. -Went over the spill control procedure and the equipment used.
	Doug Holyfield -Asked how many employees are at FloorTech?

Time:	Person/ Information:
	Jay Cullinan -FloorTech has twenty-four (24) employees.
10:41a.m.	Keith Masters -Asked if FloorTech had the proper manifests at the time of the inspection?
	Joe Parker -Said that the manifests were unable to be found during the inspection, but once they were available, they were O.K.
	Keith Masters -Asked if there were any signs of improper disposal at the site?
	Joe Parker -Replied that there were no signs of spills or improper disposal.
	Doug Holyfield -Told FloorTech that by putting their company name on the manifests, that they were saying FloorTech was the generator of the hazardous waste, and not the facility they were working under contract for.
	Jay Cullinan -We have looked at the obligation as being ours to make sure the waste is sent off responsibility. -We get return information to show that the waste reaches the proper destination.
	Keith Masters -Reemphasized that by putting the FloorTech name on the manifest, it makes them the PRP in any clean up at a TSD. -FloorTech would be named as a party to any CERCLA action at a closed TSD.
	Jay Cullinan -In 1995, he said he called the EPA office at the Research Triangle Park. -He said that he had also spoke with Larry Fox, Judy Lund, Joe Deakins, and Bill Meyer. -Relayed that money was never a factor in keeping in compliance. -Explained the company's in properly handling waste.

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	Jay Cullinan Con't -Said that some of the material can still be used several time before it becomes a waste. -FloorTech has transported "paint peels" back to the facility because they can be used again to remove some types of rubber epoxy coatings. -N.C. DMV told FloorTech, during an inspection at a DOT scale, to label the drums of material in their trucks as hazardous waste during highway transport. -Once they are back at FloorTech, they remove the stickers if they plan to use the material again. -Spent materials are labeled as hazardous waste. -He described the acid solution that is sometimes used to strip some floors. -Alternate Energy Resources takes the spent acid solution (pH 6.8 to 7.2). -Described a machine that they use to sand floors and that relationship to waste reduction/ pollution prevention. -Described a case where they worked at a site in Georgia and the company made FloorTech leave six (6) drums of the waste there because it was generated there. -Told us how fast they responded to Joe Parkers inspection and the areas he noted. -Said that FloorTech wants a good Corp. image. -Explained that FloorTech has to use Methylene Chloride on some jobs because that is the only thing that will work. -Said that employees who do not follow the companies good environmental policy are fired. -Said that if FloorTech is doing something wrong, then it is because they did not know about it. -FloorTech might sometimes generate large amounts of waste from a big job. Doug Holyfield -Told FloorTech that based on the inspection information, they are a TSD.
10:58a.m.	Keith Masters -Told them that he wanted to ask some questions. -Is Methylene Chloride generated all the time? Jay Cullinan -No, not on every job because it may not be required on the type of floor being stripped. Keith Masters - FloorTech has violated the RCRA regulations, but we believe not intentionally.

Time:	Person/ Information
	Keith Masters Con't -You used the common sense that what you were doing was right. -We want to help you understand and help you come into compliance with the regulations. -We need to help you to understand the procedures that are required to come into compliance. -If the state fines your company, then you will know all the facts first and understand why you are being fined. -If the U.S. EPA had caught you with these violations, they would not hesitate in fining you the full amount. -We might not choose to fine you, but instead issue a N.O.V. -The last thing we want to do is to hinder your company from performing business, but we must enforce our regulations. -We are going to do our job because that is whats expected of us. -Are you currently, or have you ever released any hazardous waste to the soil or groundwater at your facility?
11:02a.m.	Jay Cullinan -No sir, just oil from a scrubber once.
	Keith Masters -Have you released any solvents at the facility?
	Jay Cullinan -No.
	Keith Masters -Did you release any hazardous waste at the last facility you occupied?
	Jay Cullinan -No.
	Keith Masters -How many drums are left at the old site?
	Jay Cullinan -None.

Time:	Person/ Information:
	Keith Masters -Have you had any employees hurt or exposed to any of your hazardous waste?
	Jay Cullinan -None hurt.
	Keith Masters -Are you under any orders from any other state or county agency?
	Jay Cullinan -No.
	Keith Masters -Are you under any civil or criminal indictments?
	Jay Cullinan -No.
11:05a.m.	Doug Holyfield -Have any other agencies inspected your facility?
	Jay Cullinan -No, just the Fire Dept. with the routine fire inspections.
	Doug Holyfield -Is there any material at your facility now that can be use as product?
	Jay Cullinan -Yes.
	Doug Holyfield -How much material is there?
	Jay Cullinan -I am not really sure how much.
	Doug Holyfield -I have heard many stories about how companies can use the material.

Time:	Person/ Information
	Doug Holyfield Con't -Companies know what material is good and what is bad.
	Anthony Morrow -We now use stickers to show what material is product and what is waste.
	Doug Holyfield -As the company generating the waste, you have to know what is waste and what is product.
	Jay Cullinan -We will put the good, reusable material back into the warehouse.
	Keith Masters -Good material could be used, not material that you know to be purely waste.
	Jay Cullinan -Said that was something that he knew, and understood.
	Keith Masters -Further explained that reusable material is not a waste and should not be called waste. -Told them to draw a line on what is usable and what is not.
	Doug Holyfield -Discussed the reusing of material legally in its untreated state.
	Keith Masters -Defined treatment again as it applied to FloorTech and their waste streams. -Told them to make sure that they know each waste stream, and what leaves the site. -Asked them to develop an S.O.P. for handling the waste at their facility.
	Doug Holyfield -FloorTech must be able to distinguish the reusable material from the waste at all times while it isat their facility, without exception.
11:12a.m.	Keith Masters -Stated that they must be clear on waste at their site, with no excuses for not knowing.

Time:	Person/ Information
	Doug Holyfield -FloorTech is taking on a great liability transporting, and storing waste at their facility without the proper permits.
	Jay Cullinan -We want the companies that we do contract work for to keep the waste.
	Keith Masters -Stated that simply not leaving the work site with the waste would solve the problem. -It is the company's responsibility to dispose of the waste.
	Jay Cullinan -We are not a transporter, nor do we wish to become one.
	Doug Holyfield -FloorTech could become a transporter legally if you want to. -There are additional fees, and you could provide that extra service to the customer and take the waste to a TSD.
	Keith Masters -Explained the transporter regulations.
	Jay Cullinan -Asked about treating the waste on-site? -Discussed his view on the Methylene Chloride liability.
	Keith Masters -Said not to leave the waste on-site if it is still a viable product. -FloorTech can treat the waste under RCRA, but it must be done legally.
	Doug Holyfield -Joe Parker and Robin Hedden can give technical assistance on the procedure that you are to develop. -FloorTech can not take the waste back to the shop and treat the material there, it must be treated on-site. -Again, if you take the material back to your site, you must be able to tell what is the reusable material and what is waste without hesitation.

Time:	Person/ Information
	Jay Cullinan -After Mr. Parker's inspection, we shipped the waste off-site immediately. -We wanted to get into compliance. -We will move up to a LQG if we need to. Doug Holyfield -Asked if they had applied for LQG status already? Jay Cullinan -We have not, but we will do what we need to achieve compliance. -Just tell us what we need to do. -I have had trouble sleeping because of this. Keith Masters -Told them not worry. -The state is not going to put them out of business. -Told them to come into compliance, and stay in compliance. Jay Cullinan -Said that they are seriously trying. Keith Masters -Expressed that we believe them, and we know that it was not intentional. Anthony Morrow -Reenforced the willingness to come into compliance and stay there. Keith Masters -Told them that Joe Parker had understood their willingness to be proactive in resolving the violations.
11:20a.m.	Doug Holyfield -Explained howthe state looks at a company's good faith gestures and takes them into account when it comes to figuring a penalty. -Asked the FloorTech people to step out of the room so that we could decide the course of action. (Meeting with Hazardous Waste Personnel to decide the course of action)

Time:	Person/ Information:
	Keith Masters -Mentioned just a N.O.V.
	Doug Holyfield -Mentioned an Imminent Hazard N.O.V.
	Keith Masters -Discussed having them sample at the storage area at their facility to see if there had been any releases.
	Doug Holyfield -It was decided that there would be a standard N.O.V. issued with no fine, and have them take Joe Parker to their other facility to check to see if there was any concerns there.
11:23a.m.	(Brought the people back into the room)
	Keith Masters -Told them that we were going to issue an standard N.O.V. without a penalty.
	Jay Cullinan -Thanked us.
	Keith Masters -Outlined the reason for the S.O.P. that they must develop. -Told them not to transport again. -Told them that we would research the on-site treatment issue. -Warned them about future violations and how they would be looked at.
	Jay Cullinan -Told us that this would not happen again.
	Keith Masters -Told them that they just did not realize that what they were doing. -Said that they were looking at the situation from a common sense approach, but that was not exactly how the regulations looked at it.

Time:	Person/ Information:
	Doug Holyfield -Reemphasized the standard N.O.V., and said that they would get 60-90 days to get rid of the waste.
	Jay Cullinan -Asked if they could get rid of all of the waste at once.
	Keith Masters -Told them to follow the inspection guidelines.
11:30a.m.	(Meeting ended)

cc: Doug Holyfield, P.G.-Head, RCRA Compliance Branch
Keith Masters, CHMM-Western Area Compliance Unit Supervisor
Joseph S. Parker-Env. Tech. IV
Robin B. Hedden, CHMM-Waste Management Specialist
FloorTech file

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION

ACTIVITY REPORT

SUBJECT: Meeting with Floor Tech at MRO
LOCATION: Iredell Co. DATE: 17 April 1996
ADDRESS: 919 N. Main St. TIME SPENT: 2 hrs.
CITY: Mooresville STATE: N.C. ZIP: 28115
BY WHOM: Robin B. Hedden, CHMM-WMS
Joseph S. Parker, Env. Tech. IV
Keith Masters, CHMM-Western Region Compliance Unit Supervisor
Doug Holyfield, P.G.- Head, RCRA Compliance Branch

PERSONS CONTACTED: Jay Cullinan, Gen. Mgr.-FloorTech
Anthony Morrow, Health and Safety Mgr.-FloorTech

REPORT: On 17 April 1996, the Hazardous Waste Section met with personnel from FloorTech of Charlotte, NC. The purpose of the meeting was to discuss the violations that were found by Joseph S. Parker on his CEI.

ACTIVITY TYPE: CHECK MOST APPROPRIATE

1. COMPLAINT
2. EMERGENCY RESPONSE
3. TECHNICAL ASSISTANCE
4. REMEDIAL ACTION (other than WPCA)
5. PRESENTATION
6. TRAINING
7. MEETING X
8. OTHER

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
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Time:	Person/ Information:
	Jay Cullinan Con't -Said that some of the material can still be used several time before it becomes a waste. -FloorTech has transported "paint peels" back to the facility because they can be used again to remove some types of rubber epoxy coatings. -N.C. DMV told FloorTech, during an inspection at a DOT scale, to label the drums of material in their trucks as hazardous waste during highway transport. -Once they are back at FloorTech, they remove the stickers if they plan to use the material again. -Spent materials are labeled as hazardous waste. -He described the acid solution that is sometimes used to strip some floors. -Alternate Energy Resources takes the spent acid solution (pH 6.8 to 7.2). -Described a machine that they use to sand floors and that relationship to waste reduction/ pollution prevention. -Described a case where they worked at a site in Georgia and the company made FloorTech leave six (6) drums of the waste there because it was generated there. -Told us how fast they responded to Joe Parkers inspection and the areas he noted. -Said that FloorTech wants a good Corp. image. -Explained that FloorTech has to use Methylene Chloride on some jobs because that is the only thing that will work. -Said that employees who do not follow the companies good environmental policy are fired. -Said that if FloorTech is doing something wrong, then it is because they did not know about it. -FloorTech might sometimes generate large amounts of waste from a big job. Doug Holyfield -Told FloorTech that based on the inspection information, they are a TSD.
10:58a.m.	Keith Masters -Told them that he wanted to ask some questions. -Is Methylene Chloride generated all the time? Jay Cullinan -No, not on every job because it may not be required on the type of floor being stripped. Keith Masters - FloorTech has violated the RCRA regulations, but we believe not intentionally.

Time:	Person/ Information
	Keith Masters Con't -You used the common sense that what you were doing was right. -We want to help you understand and help you come into compliance with the regulations. -We need to help you to understand the procedures that are required to come into compliance. -If the state fines your company, then you will know all the facts first and understand why you are being fined. -If the U.S. EPA had caught you with these violations, they would not hesitate in fining you the full amount. -We might not choose to fine you, but instead issue a N.O.V. -The last thing we want to do is to hinder your company from performing business, but we must enforce our regulations. -We are going to do our job because that is whats expected of us. -Are you currently, or have you ever released any hazardous waste to the soil or groundwater at your facility?
11:02a.m.	Jay Cullinan -No sir, just oil from a scrubber once.
	Keith Masters -Have you released any solvents at the facility?
	Jay Cullinan -No.
	Keith Masters -Did you release any hazardous waste at the last facility you occupied?
	Jay Cullinan -No.
	Keith Masters -How many drums are left at the old site?
	Jay Cullinan -None.

Time:	Person/ Information:
	Keith Masters -Have you had any employees hurt or exposed to any of your hazardous waste?
	Jay Cullinan -None hurt.
	Keith Masters -Are you under any orders from any other state or county agency?
	Jay Cullinan -No.
	Keith Masters -Are you under any civil or criminal indictments?
	Jay Cullinan -No.
11:05a.m.	Doug Holyfield -Have any other agencies inspected your facility?
	Jay Cullinan -No, just the Fire Dept. with the routine fire inspections.
	Doug Holyfield -Is there any material at your facility now that can be use as product?
	Jay Cullinan -Yes.
	Doug Holyfield -How much material is there?
	Jay Cullinan -I am not really sure how much.
	Doug Holyfield -I have heard many stories about how companies can use the material.

Time:	Person/ Information
	Doug Holyfield Con't -Companies know what material is good and what is bad.
	Anthony Morrow -We now use stickers to show what material is product and what is waste.
	Doug Holyfield -As the company generating the waste, you have to know what is waste and what is product.
	Jay Cullinan -We will put the good, reusable material back into the warehouse.
	Keith Masters -Good material could be used, not material that you know to be purely waste.
	Jay Cullinan -Said that was something that he knew, and understood.
	Keith Masters -Further explained that reusable material is not a waste and should not be called waste. -Told them to draw a line on what is usable and what is not.
	Doug Holyfield -Discussed the reusing of material legally in its untreated state.
	Keith Masters -Defined treatment again as it applied to FloorTech and their waste streams. -Told them to make sure that they know each waste stream, and what leaves the site. -Asked them to develop an S.O.P. for handling the waste at their facility.
	Doug Holyfield -FloorTech must be able to distinguish the reusable material from the waste at all times while it isat their facility, without exception.
11:12a.m.	Keith Masters -Stated that they must be clear on waste at their site, with no excuses for not knowing.

Time:	Person/ Information
	Doug Holyfield -FloorTech is taking on a great liability transporting, and storing waste at their facility without the proper permits.
	Jay Cullinan -We want the companies that we do contract work for to keep the waste.
	Keith Masters -Stated that simply not leaving the work site with the waste would solve the problem. -It is the company's responsibility to dispose of the waste.
	Jay Cullinan -We are not a transporter, nor do we wish to become one.
	Doug Holyfield -FloorTech could become a transporter legally if you want to. -There are additional fees, and you could provide that extra service to the customer and take the waste to a TSD.
	Keith Masters -Explained the transporter regulations.
	Jay Cullinan -Asked about treating the waste on-site? -Discussed his view on the Methylene Chloride liability.
	Keith Masters -Said not to leave the waste on-site if it is still a viable product. -FloorTech can treat the waste under RCRA, but it must be done legally.
	Doug Holyfield -Joe Parker and Robin Hedden can give technical assistance on the procedure that you are to develop. -FloorTech can not take the waste back to the shop and treat the material there, it must be treated on-site. -Again, if you take the material back to your site, you must be able to tell what is the reusable material and what is waste without hesitation.

Time:	Person/ Information
	Jay Cullinan -After Mr. Parker's inspection, we shipped the waste off-site immediately. -We wanted to get into compliance. -We will move up to a LQG if we need to.
	Doug Holyfield -Asked if they had applied for LQG status already?
	Jay Cullinan -We have not, but we will do what we need to achieve compliance. -Just tell us what we need to do. -I have had trouble sleeping because of this.
	Keith Masters -Told them not worry. -The state is not going to put them out of business. -Told them to come into compliance, and stay in compliance.
	Jay Cullinan -Said that they are seriously trying.
	Keith Masters -Expressed that we believe them, and we know that it was not intentional.
	Anthony Morrow -Reenforced the willingness to come into compliance and stay there.
	Keith Masters -Told them that Joe Parker had understood their willingness to be proactive in resolving the violations.
11:20a.m.	Doug Holyfield -Explained howthe state looks at a company's good faith gestures and takes them into account when it comes to figuring a penalty. -Asked the FloorTech people to step out of the room so that we could decide the course of action.
	(Meeting with Hazardous Waste Personnel to decide the course of action)

Time:	Person/ Information:
	Keith Masters -Mentioned just a N.O.V.
	Doug Holyfield -Mentioned an Imminent Hazard N.O.V.
	Keith Masters -Discussed having them sample at the storage area at their facility to see if there had been any releases.
	Doug Holyfield -It was decided that there would be a standard N.O.V. issued with no fine, and have them take Joe Parker to their other facility to check to see if there was any concerns there.
11:23a.m.	(Brought the people back into the room)
	Keith Masters -Told them that we were going to issue an standard N.O.V. without a penalty.
	Jay Cullinan -Thanked us.
	Keith Masters -Outlined the reason for the S.O.P. that they must develop. -Told them not to transport again. -Told them that we would research the on-site treatment issue. -Warned them about future violations and how they would be looked at.
	Jay Cullinan -Told us that this would not happen again.
	Keith Masters -Told them that they just did not realize that what they were doing. -Said that they were looking at the situation from a common sense approach, but that was not exactly how the regulations looked at it.

Time:	**Person/ Information:**
	Doug Holyfield -Reemphasized the standard N.O.V., and said that they would get 60-90 days to get rid of the waste.
	Jay Cullinan -Asked if they could get rid of all of the waste at once.
	Keith Masters -Told them to follow the inspection guidelines.
11:30a.m.	(Meeting ended)

cc: Doug Holyfield, P.G.-Head, RCRA Compliance Branch
Keith Masters, CHMM-Western Area Compliance Unit Supervisor
Joseph S. Parker-Env. Tech. IV
Robin B. Hedden, CHMM-Waste Management Specialist
FloorTech file

DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION

ACTIVITY REPORT

SUBJECT: Meeting with Floor Tech at MRO
LOCATION: Iredell Co. DATE: 17 April 1996
ADDRESS: 919 N. Main St. TIME SPENT: 2 hrs.
CITY: Mooresville STATE: N.C. ZIP: 28115
BY WHOM: Robin B. Hedden, CHMM-WMS
Joseph S. Parker, Env. Tech. IV
Keith Masters, CHMM-Western Region Compliance Unit Supervisor
Doug Holyfield, P.G.- Head, RCRA Compliance Branch

PERSONS CONTACTED: Jay Cullinan, Gen. Mgr.-FloorTech
Anthony Morrow, Health and Safety Mgr.-FloorTech

REPORT: On 17 April 1996, the Hazardous Waste Section met with personnel from FloorTech of Charlotte, NC. The purpose of the meeting was to discuss the violations that were found by Joseph S. Parker on his CEI.

ACTIVITY TYPE: CHECK MOST APPROPRIATE

1. COMPLAINT
2. EMERGENCY RESPONSE
3. TECHNICAL ASSISTANCE
4. REMEDIAL ACTION (other than WPCA)
5. PRESENTATION
6. TRAINING
7. MEETING X
8. OTHER

DEPARTMENT OF ENVIRONMENT, HEALTH and NATURAL RESOURCES
DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION
ACTIVITY REPORT

Subject: FLOORTECH MEETING AT MRO

Location: IREDELL CO. **Date:** 17 Apr 1996

Address: 919 N. MAIN ST. **Time spent:** 2

City: MOORESVILLE, N.C. **State:** NC **Zip:**

By Whom: Joseph Parker - Environmental Technician IV

Persons contacted: DOUG HOLYFIELD

Reason for visit: MEETING

Copies to: Keith Masters

REPORT:

FLOORTECH MEETING, MOORESVILLE REGIONAL OFFICE: THIS MEETING WAS CALLED FOR BOTH PARTIES TO DISCUSS VIOLATIONS FOUND DURING THE RECENT INSPECTION AT THE FLOORTECH FACILITY.

Activity Type: Check Most Appropriate

1. Complaint _____
2. Emergency Responce ____
3. Compliance Assistance _____
4. Remedial Action _____
5. Presentation _____
6. Training _____
7. Meeting __X__
8. Other _____

Alternate Energy Resources, Inc.
Lab Report

IC	OG	PS	QCS	QCO	HT	IP	OTHER
✓							

Manifest # 60450 Plant
Accession No. 4-66 Drum No.
Customer Floortech, Inc. Sludge/Trash Gal
Location Incineration Gal
Waste Type Oil & H2O Plant
Date Sampled 4-11-96 Drum No.
Source James Sludge/Trash Gal
Incineration Gal

Phase	State @25 C	Color	Appearance	Composition	%By Vol	Viscosity
1	Liquid	grey	opaque	Oil/H2O	100%	Low

pH 10.85
S.G. 0.995
C1-Flame POS
C1-Bomb
H_2O
PCB
Phenol
N.A.A.
Flash Point 148°F

GC Scan	%	BTU
MEOH	0.1	
MINERAL SOLIDS	15	
OIL	10	
H_2O	69.9	
SILICA	5.0	

8.30 lbs./Gal

Oil & Grease
Tare
Final
S.V.
O&G ppm

Total Metals
As
Cr
Cd
Pb
Zn

COMMENTS
Centrifuge
15% Flam. liquid
10% Rag/Sludge
70% H2O
5% Sludge

Date: 4-15-96
L. T. 87 17 IN
Lab Charge
Signature K.L.O

✓ 2200 MO / 26,400 YEAR

FloorTech
Industrial Floor Coatings And Resurfacing

6612 East W.T. Harris Blvd.
Charlotte, NC 28215
Office/Warehouse 704-535-0078
1-800-955-0078
FAX 704-536-4427

FAX TRANSMITTAL SHEET

DATE: 3-26-96

TO: Joe Parker

COMPANY: NCDEHNR

FAX #: 1663-6040

FROM: FloorTech - Andy Mason
Fax (704) 536-4427

NUMBER OF SHEETS TO FOLLOW: _____

Message:

Joe - Here are the manifests I have on file.

1995 -
1993 - 2 (MORE)
1992 - 2 (FOUND THEM!)
1991 - 5
1990 - 3

3/19/96

South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt.
2600 Bull Street, Columbia, SC 29201
Phone: (803) 734-5200
Emergency & Holidays: (803)253-6488

PLEASE PRINT or TYPE (Form designed for use on elite [12-pitch] typewriter) Form Approved. OMB No. 2050-0039 Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's U.S. EPA ID No. N C D 1 3 0 7 0 8 1 2 6 — Manifest Document No. 1 1 9 4 6
2. Page 1 of 1
Information in the shaded areas is not required by Federal law, but is by State law.

3. Generator's Name and Mailing Address
FLOORTECH, INC.
6612 E. HARRIS BLVD.
CHARLOTTE, NC 28215

4. Generator's Phone (704) 535-0078

A. State Manifest Document Number
B. State Generator's ID

5. Transporter 1 Company Name
NORTRU, INC.

6. U.S. EPA ID Number
M I D 0 2 1 0 8 7 2 7 5

C. State Transporter's ID
D. Transporter's Phone 800-933-8536

7. Transporter 2 Company Name

8. U.S. EPA ID Number

E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
ThermalKEM Inc.
2324 Vernesdale Road
Rock Hill, SC 29730

10. U.S. EPA ID Number
S C D 0 4 4 4 4 2 3 3 3

G. State Facility's ID
H. Facility's Phone 803-324-5310

	11. U.S. DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste Number
GENERATOR a	HAZARDOUS WASTE LIQUID, N.O.S. (METHYLENE CHLORIDE, XYLENE), 9, NA 3082 PG III ERG#31	24	DM	(EST) 1,320	G	F 0 0 1 F 0 0 5
b						
c						
d						

J. Additional Descriptions for Materials Listed Above
a. S T - 0 0 0 1 2 - 2 7 2 7
b. S T - ____ - ____
c. S T - ____ - ____
d. S T - ____ - ____

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
ADD'L WASTE NUMBERS: F003, F005

IN CASE OF EMERGENCY, CONTACT:
SAN 2 0 9 6 6 3 ANDY MORROW · 704 · 535-0078

Public reporting burden for this collection of information is estimated to average: 37 minutes for generators, 15 minutes for transporters, and 10 minutes for treatment storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to Chief, Information Policy Branch, PM-223 U.S. Environmental Protection Agency, 401 M St., S.W., Washington, D.C. 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and the laws of the State of South Carolina.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name	Signature	Month	Day	Year
ANDY MORROW	Andy Morrow	0 3	1 8	9 6

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space
a ____ lbs. c ____ lbs.
b ____ lbs. d ____ lbs.

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year

EPA Form 8700 (Rev. 9/88) Previous Editions are Obsolete [DHEC 1988 (Rev. 5/89)]

March 19, 1996

FloorTech, Inc., under advisement of Joseph Parker, shipped ~~(25)~~ 24 drums of Hazardous Material. Although this shipment was over the maximum monthly weight allowance, it was authorized on March 18, 1996 for the purpose of disposing of the excess accumulation of drums in the storage area.

Joseph Parker
N.C.D.E.H.N.R.

South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt.
2600 Bull Street, Columbia, SC 29201
Phone: (803) 734-5200
Emergency & Holidays: (803)253-6488

94825

PLEASE PRINT or TYPE (Form designed for use on elite [12-pitch] typewriter)

Form Approved. OMB No. 2050-0039 Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's U.S. EPA ID No. N C D 1 3 0 7 0 8 1 2 6 Manifest Document No. 9 4 8 2 5
2. Page 1 of 1
Information in the shaded areas is not required by Federal law, but is by State law.

3. Generator's Name and Mailing Address
FLOORTECH, INC.
6612 E. HARRIS BLVD
CHARLOTTE, NC 28215

4. Generator's Phone ( ) (8 0 0) 9 5 5 - 0 0 7 8

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: ENSR OPERATIONS
6. U.S. EPA ID Number: O H D 9 8 1 1 0 0 9 6 9
C. State Transporter's ID
D. Transporter's Phone (216)542-0837

7. Transporter 2 Company Name
8. U.S. EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
ThermalKEM Inc.
2324 Vernesdale Road
Rock Hill, SC 29730
10. U.S. EPA ID Number: S C D 0 4 4 4 4 2 3 3 3
G. State Facility's ID
H. Facility's Phone: 803-324-5310

11. U.S. DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste Number
a. HAZARDOUS WASTE, LIQUID, N.O.S. ( ), 9 , NA 3082, P.G. III ERG #31	25	DM	125100	P	F001 F002
b.					
c.					
d.					

J. Additional Descriptions for Materials Listed Above # 24811
a. S T - 0 0 0 1 2 - 2 7 2 7
b. S T - - -
c. S T - - -
d. S T - - -

K. Handling Codes for Wastes Listed Above: T09

15. Special Handing Instructions and Additional Information
IN CASE OF EMERGENCY CALL:
11. a. Add. Waste codes: F003, F005
SAN 2 0 4 4 3 8

Public reporting burden for this collection of information is estimated to average 37 minutes for generators, 15 minutes for transporters, and 10 minutes for treatment storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to Chief, Information Policy Branch, PM-223 U.S. Environmental Protection Agency, 401 M St., S.W., Washington, D.C. 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503

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GENERATOR

Printed/Typed Name: Scott E. Hawks
Signature: Scott E. Hawks
Month Day Year: 08 25 94

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: MEL MEIER
Signature:
Month Day Year: 08 25 94

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Month Day Year

FACILITY

19. Discrepancy Indication Space
a lbs. c lbs.
b lbs. d lbs.

20. Facility Owner or Operator; Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Rickey White
Signature: Rickey White
Month Day Year: 08 25 94

EPA Form 8700 (Rev. 9/88) Previous Editions are Obsolete [DHEC 1988 (Rev. 5/89)]

4-2-93 7,887.00 lbs

9-9-93 24,712.60 lbs

12-13-93 5,783.80 lbs

Total → 38,383.40 lbs

Generated in 1993

HAZARDOUS WASTE MANIFEST
(AS REQUIRED BY THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST

1 Generator's US EPA ID No.: N C D 1 3 0 7 0 8 1 2 6 | Manifest Document No.: 9 3 0 0 1 | Page 1 of 1 | Information in the shaded areas is not required by Federal law.

5 Generator's Name and Mailing Address:
FLOOR TECH
6612-G EAST W.T. HARRIS BLVD.
CHARLOTTE, NC. 28215

A. State Manifest Document Number: FIS 0016892
B. State Generator's ID:

Generator's Phone: (704) 535-0078

7 Transporter 1 Company Name: FISHER INDUSTRIAL SERVICE, INC.
6 US EPA ID Number: A L D 9 8 1 0 2 0 8 9 4
C. State Transporter's ID:
D. Transporter's Phone: 205/492-8340

Transporter 2 Company Name:
8 US EPA ID Number:
E. State Transporter's ID:
F. Transporter's Phone:

9 Designated Facility Name and Site Address:
Fisher Industrial Service, Inc.
Rt 9 Box 398M
Gadsden, AL 35903
10 US EPA ID Number: A L D 9 8 1 0 2 0 8 9 4
G. State Facility's ID: ALD981020894
H. Facility's Phone: 205-492-8340

11 US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12 Containers No.	Type	13 Total Quantity	14 Unit Wt/Vol	Waste No.
WASTE, METHYLENE CHLORIDE METHYLENE CHLORIDE NOS-4, UN 1593 (F001,F002) FIS Profile #: 1063	15	D M	825	G	F001, F002
FIS Profile #:					
FIS Profile #:					
FIS Profile #:					

GENERATOR

J. Additional Descriptions for Materials Listed Above
Transporter NAERG Book.

K. Handling Codes for Wastes Listed Above

Point Origin. N.

15. Special Handling Instructions and Additional Information
24 Hr. Emergency Response Name/Number: JAY COLLINS, 704/535-0078

Work Order # 9300333 Purchase Order #:

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Scott Jacks | Signature | Month 3 | Day 19 | Year 9

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: RICHARD LEE | Signature | Month 03 | Day 31 | Year 93

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month | Day | Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Gina Powell | Signature: Gina Powell | Month 04 | Day 02 | Year 93

TRANSPORTER

FACILITY

T/S/D/F COPY

APR 16 1996

EPA Form 8700-22 (Rev. 9-88) Previous editions obsolete. 7-BLC-M5 (Rev. 10-91)

7887. lb

HAZARDOUS WASTE MANIFEST

(AS REQUIRED BY THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT)

Form Approved OMB No 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.
2. Manifest Document No.
2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
5612-B EAST W. T. HARRIS BLVD
CHARLOTTE, NC 28215

4. Generator's Phone (704) 545 8078

A. State Manifest Document Number FIS 0021633

B. State Generator's ID

5. Transporter 1 Company Name FISHER INDUSTRIAL SERVICES, INC. 6. US EPA ID Number ALD

C. State Transporter's ID (205) 492 8340

D. Transporter's Phone

7. Transporter 2 Company Name 8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address 10. US EPA ID Number

Fisher Industrial Service, Inc.
Rt. 9 Box 398M
Gadsden, AL 35903

ALD981020894

G. State Facility's ID ALD981020894

H. Facility's Phone 205-492-8340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. [illegible] FIS Profile #:	47		2585	G	
b. FIS Profile #:					
c. FIS Profile #:					
d. FIS Profile #:					

J. Additional Descriptions for Materials Listed Above

Transporter has E.R.G. Book.

Point of Origin: NC

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 Hr Emergency Response Name/Number:

Work Order #: 0016A779300058

Purchase Order #:

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Printed/Typed Name: Scott Hawks | Signature: [signature] | Month Day Year: 09 03 93

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Keith R. Crawford | Signature: Keith R Crawford | Month Day Year: 09 09 93

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: | Signature: | Month Day Year:

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Deborah Dean | Signature: Deborah Dean | Month Day Year: 09 13 93

T/S/D/F COPY

SEP 0 4 1993

24,712.6

HAZARDOUS WASTE MANIFEST

AS REQUIRED BY THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT)

341
12-15-93

se on elite (12-pitch) typewriter.

Form Approved. OMB No. 2050-0039. Expires 9-30-92

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
	N·C·D·1·3·0·7·0·8·1·2·6	9·3·0·0·3		

3. Generator's Name and Mailing Address: FLOOR TECH
6612-G EAST W.T. HARRIS BLVD
CHARLOTTE, NC 28215

A. State Manifest Document Number: FIS 0023223

B. State Generator's ID:

4. Generator's Phone ((704)) 535-0078

5. Transporter 1 Company Name	6. US EPA ID Number	C. State Transporter's ID
FISHER INDUSTRIAL SERVICES, INC.	A·L·D·9·8·1·0·2·0·8·9·4	D. Transporter's Phone (205) 492-8340
7. Transporter 2 Company Name	8. US EPA ID Number	E. State Transporter's ID
		F. Transporter's Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number	G. State Facility's ID
Fisher Industrial Service, Inc. Rt. 9 Box 398M 402 WEBSTER CHAPEL ROAD, GLENCOE, AL 35905 Gadsden, AL 35903 XX	A L D 9 8 1 0 2 0 8 9 4	ALD981020894
		H. Facility's Phone: 205-492-8340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE METHYLENE CHLORIDE, 6.1, UN1593, PG III, RQ:1000 (F001 F002) FIS Profile #: 14274	011	DM	00605	G	F001 F002
b. FIS Profile #:					
c. FIS Profile #:					
d. FIS Profile #:					

J. Additional Descriptions for Materials Listed Above
Transporter has E.R.G. Book.

State of Origin: NC

K. Handling Codes for Wastes Listed Above

NP

15. Special Handling Instructions and Additional Information

24 Hr. Emergency Response Name/Number: JAY CULLINAN/ (704) 535-0078

Work Order #: 003.80/93168 Purchase Order #: SCOTT HAWKS

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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GENERATOR

Printed/Typed Name	Signature	Month	Day	Year
Curtis MASSEY	C Massey	12	13	93

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
WILLIAM LITTERAL	William Litteral	12	13	93

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
		12	15	93

EPA Form 8700-22 (Rev. 9-88) Previous edition obsolete. ORIGINAL - RETURN TO GENERATOR 7-BLC-M5 (Rev. 10-91)

2-17-92 3680.60 lbs

11-23-92 9990.20 lbs

13670.80 lb

generated in 1992

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
N.C.D.1.3.0.7.0.8.1.7.4	[illegible]		

3. Generator's Name and Mailing Address
FLOOR TECH
7619 E EAST W.T. HARRIS BLVD.
CHARLOTTE, NC 28213

4. Generator's Phone (704) 596-6028

A. State Manifest Document Number FI500096.70

B. State Generator's ID

5. Transporter 1 Company Name	6. US EPA ID Number	C. State Transporter's ID	D. Transporter's Phone
FISHER INDUSTRIAL SERVICE, INC.	A.L.D.9.8.1.0.2.0.8.9.4	ALD981020894	205/497-8340
7. Transporter 2 Company Name	8. US EPA ID Number	E. State Transporter's ID	F. Transporter's Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number	G. State Facility's ID	H. Facility's Phone
FISHER INDUSTRIAL SERVICE, INC. RT. 2 BOX 398-H [illegible]	A.L.D.9.8.1.0.2.0.8.9.4	ALD981020894	205/497-8340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. NA WASTE, METALLIC CHLORIDE, ORM A, UN 1547	X	7.	DM	3.85	G	F001, F002
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above
3. PROFILE #1063-TRANSPORTER HAS E.R.G. BOOK. CONF. #FS1008

P.O. # VERBAL PER JAY CULLINAN

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
24-HOUR EMERGENCY RESPONSE PHONE/NUMBER: JAY CULLINAN
[illegible] CODE 2023. IN CASE OF FIRE, USE CARBON DIOXIDE, DRY CHEMICALS, OR FOAM.
[illegible]

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

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Printed/Typed Name	Signature	Month	Day	Year
Scott S. Hawks	Scott E. Hawks	2	17	92

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Keith P. Crawford	Keith P. Crawford	2	17	92

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year

GENERATOR'S COPY

3680.6 lbs

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NCD130708126 | Manifest Document No.: 1169 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: FLOOR TECH, 5912-G EAST W.T. HARRIS BLVD., CHARLOTTE, NC. 28215

4. Generator's Phone (704) 535-0078

A. State Manifest Document Number: FIS0013053

B. State Generator's ID

5. Transporter 1 Company Name: FISHER INDUSTRIAL SERVICE, INC.

6. US EPA ID Number: ALD981020891

C. State Transporter's ID: ALD981020891

D. Transporter's Phone: 205/492-8340

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address: FISHER INDUSTRIAL SERVICES, INC., RT. 9 BOX 398-M, GADSDEN, AL 35903

10. US EPA ID Number: ALD981020891

G. State Facility's ID: ALD981020891

H. Facility's Phone: 205/492-8340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE, METHYLENE CHLORIDE, ORM-A UN 1533		19	DM	1045	G	F001,F002
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above: A. PROFILE #1065--TRANSPORTER HAS E.R.G. BOOK. W.O. #9200420, P.O. VERBAL, STATE OF ORIGIN: NC.

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information: IN CASE OF FIRE, USE CARBON DIOXIDE, DRY CHEMICAL, OR FOAM. ELIMINATE SOURCES OF IGNITION. IN CASE OF SPILL, DAM UP TO PREVENT RUN-OFF. RECOVER CONTAMINATED MATERIAL IN DOT APPROVED CONTAINERS. NO SMOKING! 24-HOUR EMERGENCY RESPONSE NAME/NUMBER: JAY CULLINAN, 800/990-8710, CODE-00289.

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

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Printed/Typed Name: Scott E. Harris | Signature: Scott E. Harris | Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Wayne Cotton | Signature: Wayne Cotton | Month Day Year: 1 23 92

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name | Signature | Month Day Year

GENERATOR'S COPY

9990.20 lbs

1-16-91	3154.80 lbs
4-23-91	2103.20 lbs
7-25-91	5258.00 lbs
10-3-91	4732.20 lbs
12-9-91	12619.2 lbs
	27,867.40

Generated in 1991

9/#993

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N·C·0·1·3·0·7·0·8·1·2·6 | Manifest Document No. 9·0·1·0·1 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
FLOOR TECH
6612-G EAST W.T. HARRIS BLVD.
CHARLOTTE, NC 28215

4. Generator's Phone (704) 393-2622

A. State Manifest Document Number: FIS0005577

B. State Generator's ID:

5. Transporter 1 Company Name: FISHER INDUSTRIAL SERVICE, INC.

6. US EPA ID Number: A·L·D·9·8·1·0·2·0·8·9·4

C. State Transporter's ID: ALD981020894

D. Transporter's Phone: 205/492-8340

7. Transporter 2 Company Name:

8. US EPA ID Number:

E. State Transporter's ID:

F. Transporter's Phone:

9. Designated Facility Name and Site Address
FISHER INDUSTRIAL SERVICE, INC.
RT. 9 BOX 398-M
GADSDEN AL 35903

10. US EPA ID Number: A·L·D·9·8·1·0·2·0·8·9·4

G. State Facility's ID: ALD981020894

H. Facility's Phone: 205/492-8340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. RQ WASTE, METHYLENE CHLORIDE, ORM A, UN 1593	X	6	DM	330	G	F001, F002
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above
a. PROFILE # 1063

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
24-HOUR EMERGENCY RESPONSE NAME/NUMBER: CHEMTREC, 800-424-9300. IN CASE OF FIRE, USE CARBON DIOXIDE, DRY CHEMICALS, OR FOAM. ELIMINATE SOURCES OF IGNITION. IN CASE OF SPILL, DAM UP TO PREVENT RUN-OFF. REPACK CONTAMINATED CONTAINERS IN DOT APPROVED CONTAINERS. NO SMOKING!

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Printed/Typed Name	Signature	Month	Day	Year
JAY CULLIVAN	Jay Cullivan	1	1·6	91

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
David Lowe	David Lowe	01	1·6	9·1

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		·	·	·

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
		·	·	·

ORIGINAL – RETURN TO GENERATOR

3154.80

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. [illegible]

Manifest Document No. [illegible]

2. Page 1 of

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
FLOOR TECH
6617-G EAST W.T. HARRIS BLVD
CHARLOTTE, NC [illegible]

4. Generator's Phone (704) [illegible]

A. State Manifest Document Number: [illegible]

B. State Generator's ID

5. Transporter 1 Company Name
FISHER INDUSTRIAL SERVICE, INC

6. US EPA ID Number [illegible]

C. State Transporter's ID AL [illegible]

D. Transporter's Phone 205/[illegible]

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
FISHER INDUSTRIAL SERVICE, INC.
RT. [illegible] BOX [illegible]
[illegible] AL [illegible]

10. US EPA ID Number [illegible]

G. State Facility's ID AL [illegible]

H. Facility's Phone 205/[illegible]

HM	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
X	a. RQ WASTE METHYLENE CHLORIDE [illegible]	004	[illegible]	220	G	F001, F002
	b.					
	c.					
	d.					

J. Additional Descriptions for Materials Listed Above
A. PROFILE # 1063/0M100 TRANSPROTER HAS ERG BOOK.
P.O. # VERBAL PER JAY CULLINAN

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
[illegible] JAY CULLINAN
800 [illegible]. IN CASE OF FIRE, USE CARBON DIOXIDE, DRY CHEMICALS, OR FOAM

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

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Printed/Typed Name: Doreen R. Wilson | Signature: Doreen R. Wilson | Month Day Year: 10 23 91

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Jeffrey S. Gray | Signature: [illegible] | Month Day Year: [illegible]

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name | Signature | Month Day Year

GENERATOR'S COPY

2103.20

1103

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N C D 1 3 0 7 0 8 1 2 6
Manifest Document No. 7 9 1 0 4
2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
FLOOR TECH
6612-G EAST W.T. HARRIS BLVD.
CHARLOTTE, NC 28215

4. Generator's Phone (704) 535-0078

A. State Manifest Document Number FIS0007519
B. State Generator's ID

5. Transporter 1 Company Name: FISHER INDUSTRIAL SERVICE, INC.
6. US EPA ID Number: A L D 9 8 1 0 2 0 8 9 4
C. State Transporter's ID: ALD981020894
D. Transporter's Phone: 205/492-8340

7. Transporter 2 Company Name
8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
FISHER INDUSTRIAL SERVICE, INC.
RT. 9 BOX 398-M
GADSDEN, AL 35903

10. US EPA ID Number: A L D 9 8 1 0 2 0 8 9 4
G. State Facility's ID: ALD981020894
H. Facility's Phone: 205/492-8340

	HM	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	RQ WASTE, METHYLENE CHLORIDE, ORM A, UN 1593	10	D M	556	G	F001,F002
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above
a. PROFILE # 1063-TRANSPORTER HAS E.R.G. BOOK.
P.O. # 1421
CONFIRM. # CD 7414

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
24-HOUR EMERGENCY RESPONSE NAME/NUMBER: JAY CULLINAN 800-999-6710. CODE: 90289. IN CASE OF FIRE, USE CARBON DIOXIDE, DRY CHEMICALS, OR FOAM. ELIMINATE SOURCES OF IGNITION. IN CASE OF SPILL, DAM UP TO PREVENT RUN-OFF. REPACK CONTAMINATED MATERIALS IN DOT-APPROVED CONTAINERS. NO SMOKING!

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Printed/Typed Name: Jay Cullinan | Signature: J Cullinan per [illegible] | Month Day Year: 07 25 91

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Randy Gilkey | Signature: Randy Gilkey | Month Day Year: 07 25 91

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Tammy Griswell | Signature: Tammy Griswell | Month Day Year: 07 29 91

ORIGINAL – RETURN TO GENERATOR

5258.00 lbs

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N.C.D.1.3.0.7.0.8.1.2.6 | Manifest Document No. 5 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

GENERATOR

3. Generator's Name and Mailing Address
FLOOR TECH
6612-G EAST W.T. HARRIS BLVD.
CHARLOTTE, NC 28215

4. Generator's Phone (704 393-2622

A. State Manifest Document Number FIS0008286

B. State Generator's ID

5. Transporter 1 Company Name: FISHER INDUSTRIAL SERVICE, INC.
6. US EPA ID Number: ALD981020894
C. State Transporter's ID: ~~ALD981020894~~
D. Transporter's Phone: ~~205/492-8340~~

7. Transporter 2 Company Name
8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
FISHER INDUSTRIAL SERVICE, INC.
RT. 9 BOX 398-M
GADSDEN, AL 35903
10. US EPA ID Number: ALD981020894
G. State Facility's ID: ALD981020894
H. Facility's Phone: 205/492-8340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. RQ WASTE. METHYLENE CHLORIDE, ORM A, UN 1593	X	9	D M	495	G	F001, F002
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above
a. PROFILE #1063 TRANSPORTER HAS E.R.G. BOOK. CONFIRM. #CD10104
P.O.#1439

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
24-HOUR EMERGENCY RESPONSE NAME/NUMBER: JAY COLLINS 704-535-0078. IN CASE OF FIRE, USE CARBON DIOXIDE, DRY CHEMICAL, OR FOAM. ELIMINATE SOURCES OF IGNITION. IN CASE OF SPILL, DAM UP TO PREVENT RUN-OFF. REPACT CONTAMINATED MATERIAL IN DOT APPROVED CONTAINERS. NO SMOKING!

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Printed/Typed Name: Doreen R Wilson | Signature: Doreen R Wilson | Month 11 Day 01 Year 91

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Earl H Jones Jr. | Signature | Month 11 Day 03 Year 91

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month . Day . Year .

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: LYNDA TANKERSLEY | Signature: Lynda Tankersley | Month 11 Day 04 Year 91

ORIGINAL – RETURN TO GENERATOR

4732.20 lbs

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of	Information in the shaded areas is not required by Federal law.

GENERATOR

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name | 6. US EPA ID Number | C. State Transporter's ID

D. Transporter's Phone

7. Transporter 2 Company Name | 8. US EPA ID Number | E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | G. State Facility's ID

H. Facility's Phone

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	21		1320		
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

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Printed/Typed Name	Signature	Month	Day	Year
KAY A. STEGALL	Kay A. Stegall	12	9	91

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
EARL H JONES JR.		12	9	91

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year

GENERATOR'S COPY

1-29-90	1051.60 lbs
5-14-90	3680.60 lbs
9-25-90	3680.60 lbs
	8412.80 lbs

generated IN 1991

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NCD130708126

Manifest Document No.

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
FLOOR TECH
7025 G NEWELL, CHARLOTTE, NC 28215

4. Generator's Phone (704) 393-2622

A. State Manifest Document Number FIS0002099

B. State Generator's ID

5. Transporter 1 Company Name FISHER INDUSTRIAL SERVICE, INC.

6. US EPA ID Number ALD981020894

C. State Transporter's ID ALD981020894

D. Transporter's Phone (205) 492-8340

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
FISHER INDUSTRIAL SERVICE, INC.
RT. 9 BOX 398 M (Mailing Address: P.O. Box 5410
GADSDEN, AL 35905 (Glencoe, AL)35905

10. US EPA ID Number ALD981020894

G. State Facility's ID ALD981020894

H. Facility's Phone (205) 492-8340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE. METHYLENE CHLORIDE ORM A UN 1593 PROFILE # 1063	RQ	2	DM	110	G	F001/F002
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information 24-HOUR EMERGENCY RESPONSE NAME/NUMBER: CHEMTREC, 800-424-9300. In case of fire, use carbon dioxide, dry chemical, or foam. Eliminate sources of ignition. In case of spill, dam up to prevent run-off. Repack contaminated material in DOT approved containers. NO SMOKING!

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Richard Izard | Signature: [signature] | Month Day Year: 1 12 90

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Dennis B. Robinson | Signature: Dennis B. Robinson | Month Day Year: 1 12 90

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name | Signature | Month Day Year

GENERATOR'S COPY

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NCD130708126 | Manifest Document No. | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
FLOOR TECH
6612-G EAST W.T. HARRIS BLVD., CHARLOTTE, NC 28215
4. Generator's Phone (704) 393-2622

A. State Manifest Document Number 9190003393
B. State Generator's ID

5. Transporter 1 Company Name: FISHER INDUSTRIAL SERVICE, INC.
6. US EPA ID Number: ALD981020694
C. State Transporter's ID ALD981020694
D. Transporter's Phone: (205) 492-9340

7. Transporter 2 Company Name
8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
FISHER INDUSTRIAL SERVICE, INC.
RT. 9 BOX 398 M (Mailing: P.O. Box 5410, Glencoe, AL 35905)
GADSDEN, AL 35905
10. US EPA ID Number: ALD981020694
G. State Facility's ID ALD981020694
H. Facility's Phone: (205) 492-9340

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. RQ WASTE, METHYLENE CHLORIDE, ORM A UN 1593 PROFILE # 1063		7	DM	385	G	D001/D002
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above
K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information 24-HOUR EMERGENCY RESPONSE NAME/NUMBER: CHEMTREC, 800-424-9300. In case of fire, use carbon dioxide, dry chemical, or foam. Eliminate sources of ignition. In case of spill, dam up to prevent run-off. Repack contaminated material in DOT approved containers. NO SMOKING!

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Printed/Typed Name | Signature | Month | Day | Year

GENERATOR

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Doreen R. Wilson
Signature: Doreen R. Wilson
Month 5 Day 14 Year 90

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: Doug Martin
Signature: Doug Martin
Month 5 Day 14 Year 90

TRANSPORTER

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name | Signature | Month | Day | Year

FACILITY

GENERATOR'S COPY

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NCD130708126 | Manifest Document No. 90909 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

GENERATOR

3. Generator's Name and Mailing Address
FLOOR TECH
6612-G EAST W.T. HARRIS BLVD., CHARLOTTE, NC 28215
4. Generator's Phone (704) 393-2622

A. State Manifest Document Number FIS0004363
B. State Generator's ID

5. Transporter 1 Company Name: FISHER INDUSTRIAL SERVICE, INC.
6. US EPA ID Number: ALD981020894
C. State Transporter's ID: ALD981020894
D. Transporter's Phone: (205) 492-8340

7. Transporter 2 Company Name
8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
FISHER INDUSTRIAL SERVICE, INC.
RT. 9 BOX 398 M (Mailing: P.O. Box 5410, Glencoe, AL 35905)
GADSDEN, AL 35905
10. US EPA ID Number: ALD981020894
G. State Facility's ID: ALD981020894
H. Facility's Phone: (205)492-8340

	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	WASTE. METHYLENE CHLORIDE ORM A UN 1593 PROFILE # 1063	RQ	1	DM	385	G	F001/F002
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information: 24-HOUR EMERGENCY RESPONSE NAME/NUMBER: CHEMTREC, 800-424-9300. In case of fire, use carbon dioxide, dry chemical, or foam. Eliminate sources of ignition. In case of spill, dam up to prevent run-off. Repack contaminated material in DOT approved containers. NO SMOKING!

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Printed/Typed Name: John Russo | Signature: John Russo | Month 09 Day 25 Year 96

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: EARL H JONES JR. | Signature: Earl H Jones | Month 09 Day 25 Year 96

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month . Day . Year .

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name: Sherry Morris | Signature: Sherry Morris | Month 09 Day 26 Year 96

ORIGINAL – RETURN TO GENERATOR

To: All Involved Parties

From: Andy Morrow, Res. Coord.

Re: Waste Determination of Solvent Waste

In regards to the Notice of Violation (Docket #96-160) from the N.C.D.E.H.N.R., the Solvent Waste that was tested on 3/21/96 is to be considered Non-Hazardous Waste. With the findings of (2) drums of the waste having flash points below the 140 mark, the material by FloorTech's determination is still considered to be non-hazardous. The reason for these drums having "low"(under 140 deg. F) flash points is because FloorTech was using two products that had "low" flash point readings. These materials are Tennant 528 Cleaner and Remover and Ashland Chemical's Hi-Sol 10. These products have flashpoints of 113 deg. F and 120 deg. F, respectively.

Since the discovery of these lower flashpoints, FloorTech has been using products with higher flashpoints like FloorTech 151 Cleaner and Ashland Formula's Hi-Sol 15. These products have flashpoints of 146 deg. F and 142 deg. F.

As response to Section A of the N.O.V., FloorTech determines this waste stream to be non-hazardous by the materials now being used, and the 4/11/96 Lab Report from Alternate Energies, Inc. This report shows the waste to have a flashpoint of 148 deg. F.

RCRIS

EPA ID#: **NCD 130708126**
Facility name: **FLOORTECH INC.** City: **Charlotte, N.C.**

Evaulation data:
New: X Change: Delete:

Person:029 Branch:01
Agency: S Reason:02

Supervisor NOV Tracking Info

Type:CDI
Initial Inspection Date: 21 Mar 1996
Docket Number: 96-160
Reinsptdate:
COMMENTS: The violations listed below were observed during a CEI conducted March 14, 1996. During the CDI, conducted on March 21, 1996, eleven samples were taken from eleven containers in the storage area. There was a total of eighty-four, fifty-five gallon containers of non-hazardous waste onsite at the time of the sampling. These samples will be analyzed for Volatiles, Semi-Volatiles, Metals, And Flash Point. A conservative estimate for the turn-around on the sampling would a month. Through this sampling, we hope to determine that the waste Floortech is labelling non-hazardous, is actually hazardous waste, by our regulations.

As a side note, Floortech sent out twenty-four containers of hazardous waste this week for disposal. They still had seventeen, fifty-five gallon containers of hazardous waste still in their storage area at the time of the sampling. They have correctly labelled each container as hazardous waste and have started performing inspections. But, the amount of hazardous waste now found during the original inspection has climbed forty-one, fifty-five gallon containers, well over the allowable storage limitations.

GENERATORS
GER: GRR: GLB: GMR: X GOR: GPT: X GSQ: X

TRANSPORTERS
TGR: X TMR: TOR: TRR: TWD:

USED OIL
TUO: TFO: BUO: MUO: PUO:
RUO:

TSD'S
DBF: DCH: DCL: DCP: DFR: DGS: X DGW: DIN: DLB:
DLF: DLT: DMC: DMR: DOR: DOT: DPB:
DPP: DSI: DTR: DTT: DWP:

VIOLATION DATA: New: X Change: Delete:

1. Agency: S Type: GPT date determined: 21 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance: Dates will be set by Raleigh
   Actual date:
   Reg Description: 40 CFR 262.11
   Comment: Facility must reaccess their determination on the non-hazardous waste known as "scrub water".

2. Agency: S Type: GPT date determined: 21 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.171
   Comment: Observed one, fifty-five gallon container, of hazardous waste, with a noticeable bulge on the top.

3. Agency: S Type: GPT date determined: 21 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.173(a)
   Comment: Observed seven, fifty-five gallon containers of hazardous waste, that were open.

4. Agency: S Type: GPT date determined: 21 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 265.174
   Comment: Facility failed to perform the required weekly inspections on hazardous waste containers in storage.

5. Agency: S Type: GPT date determined: 21 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(2)
   Comment: Facility failed to mark their hazardous waste containers, in storage, with accumulation start dates.

6. Agency: S Type: GPT date determined: 21 Mar 1996
   class: 2 Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(3)

Comment: **Facility failed to mark their containers, holding hazardous waste, with the words "hazardous waste".**

7. Agency: **S** Type: **GPT** date determined: **21 Mar 1996**
   class: **2** Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: **40 CFR 262.34(d)(4) ref. 40 CFR 265.35**
   Comment: **Facility failed to maintain a sufficient amount of aisle space for hazardous waste storage containers.**

8. Agency: **S** Type: **GMR** date determined: **21 Mar 1996**
   class: **2** Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: **40 CFR 262.44**
   Comment: **No hazardous waste manifests for 1993, onsite.**

9. Agency: **S** Type: **TGR** date determined: **21 Mar 1996**
   class: **2** Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: **40 CFR 263.11(a)**
   Comment: **The facility failed to obtain an EPA identification number for operating as a transporter of hazardous waste.**

10. Agency: **S** Type:**DGS** date determined: **21 Mar 1996**
    class: **2** Priority:_____ Seq.#_____
    Return to compliance:
    Actual date:
    Reg Description: **15A NCAC 13A .0009(a)**
    Comment: **The facility failed to notify as a storage facility for hazardous waste.**

RCRA INSPECTION REPORT

1. FACILITY INFORMATION — FLOORTECH INC.
6612-G East W.T. Harris Blvd.
Charlotte, N.C. 28215
NCD 130708126 SQG

2. FACILITY CONTACT — Andy Morrow
704-535-0078

3. SURVEY PARTICIPANTS — Joseph Parker - Hazardous Waste Section, Pierre Lauffer - Hazardous Wsate Section, Andy Morrow - Floortech Inc., John Russo - Floortech Inc.

4. DATE OF INSPECTION — 21 Mar 1996

5. PURPOSE OF INSPECTION — To collect samples from a non-hazardous waste stream to determine the validity of their waste determination.

6. FACILITY DESCRIPTION

This facility is listed with the State as a Small Quantity Generator and located just off of Harris Blvd. in Charlotte, N.C. Floortech main focus of business is the installation of floor coatings and resurfacing. The waste we sampled is known as "scrub water" which is collected from the washing down of the finished surface. Mr. Morrow explained to me that this water does contain some residues, among them a solvent known as 151 cleaner. I do have MSDS sheet on this material.

7. TYPE WASTE

F001, F002 - Waste Methylene chloride paint peels from the process of stripping floors.

Non-hazardous waste - "scrub water" from the washing down of the finished floor.

8. AREAS OF INSPECTION
(Yes = compliance, no = violation, na = not applicable)

- **Emergency Preparedness:** yes
- **Inspection Records:** yes
- **Contingency Plan:** yes
- **Training Records:** yes
- **Manifests/LDR:** yes

- **90/180 day storage areas:** All non-hazardous waste is kept in their storage area along with their hazardous waste.

- **Satellite Accumulation Area:** NA

- **External facility condition:** Good

- **Other HW units:** NA

- **Recomendations:** I explained to Mr. Morrow that these sampling results will take close to a month to be back. I instructed him to continue with his efforts to bring his facility into compliance with the inspection done last week (3-14-96).

9. Waste Minimization

10. SITE DEFICIENCIES:

Pending sampling - refer to previous inspection (3-14-96) for pending violations related to the management of their hazardous waste.

1) 40 CFR 262.11: Facility must reaccess their determination on the non-hazardous waste known as "scrub water".

2) 40 CFR 262.34(d)(2) ref. 40 CFR 265.171: Observed one, fifty-five gallon container, of hazardous waste, with a noticeable bulge on the top.

3) 40 CFR 262.34(d)(2) ref. 40 CFR 265.173(a): Observed seven, fifty-five gallon containers of hazardous waste, that were open.

4) 40 CFR 262.34(d)(4) ref. 40 CFR 265.174: Facility failed to perform the required weekly inspections on hazardous waste containers in storage.

5) 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(2): Facility failed to mark their hazardous waste containers, in storage, with accumulation start dates.

6) 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(3): Facility failed to mark their containers, holding hazardous waste, with the words "hazardous waste".

7) 40 CFR 262.34(d)(4) ref. 40 CFR 265.35: Facility failed to maintain a sufficient amount of aisle space for hazardous waste storage containers.

8) 40 CFR 262.44: No hazardous waste manifests for 1993, onsite.

9) 40 CFR 263.11(a): The facility failed to obtain an EPA identification number for operating as a transporter of hazardous waste.

10) 15A NCAC 13A .0009(a): The facility failed to notify as a storage facility for hazardous waste.

INSPECTOR	DATE	FACILITY CONTACT

North Carolina Department of Environment, Health, and Natural Resources
Division of Solid Waste Management
Hazardous Waste Section

Site Safety Plan

I. Pre-Activity Section

Facility name: FLOORTECH, INC. EPA ID# NCD 130 708 126
Address: 6612-G EAST W.T. HARRIS BLVD. Phone # 704-535-0018
Contact: ANDY MORROW CHARLOTTE N.C Phone # "
SSP Prepared by: JOSEPH PARKER Date(s) MARCH 21 '96

Site Visit* Date(s)	Inspection Type (CEI, CME, etc.)	Checklist** Modified date(s)	On-site Safety* Designee
3/21	CDI		

* Date(s) before/ during field activity.
** Place double asterisks and dates after all modified information, or attached extra pages.
*** **IMPORTANT** all activities conducted at RCRA facilities/ sites, shall require the consent of on-site Safety Designee/ Contact.

Site Topography Mountains____ Rivers____ Valley____ Level ✓
Slopes____ Urban ✓ Facility ✓ Others____
Special access requirements: NONE

Emergency Information
Ambulance____ Phone # 911
Hospital UNIVERSITY HOSPITAL Phone # 911
Police CHARLOTTE / MECKLENBURG POLICE Phone # 911
Fire Dept. CHARLOTTE FIRE DEPT. Phone # 911
Fire and Emergency Signals Reviewed (y/n)____
Site Evacuation Plan reviewed (y/n)____

Information Sources
Permit Part A or B:__State__Contingency Plan* __RFA/I __Closure Plan____
Facility Safety Plan__Other SQG CONTINGENCY PLAN
* (Request copy of Facility Safety/ Contingency Plan for reference)

PERMITS
Hazardous Waste____ Status____ Water____ Air__ Other____
Status SQG

Summary of Regulated Units and SWMUs
(indicate number of units)

Landfills_____ Incinerators_____ Storage areas (1) ✓ Surface_____ Tank farms___
Waste piles___ SWMUs_____ Other_____ Other treatment_____

Facility Process Description: (briefly describe the facility production process)
NONE AT FACILITY - FLOORTECH GENERATES their WASTE through NORMAL BUSINESS OPERATIONS in the field. This business goes out to specific jobs and resurfaces floor - in this process they generate a NON-HAZ. WASTE (SCRUB WATER) and HAZ. WASTE (METH. CHLOR. PAINT PEELS).

Health and Safety Considerations: (Briefly identify hazard type/ potential; describe on last page of section (I) if necessary)

Area of Concern	Hazard Potential (1)
Fire & Explosion	MIN/MOD.
Oxygen Deficiency (confined space)	MIN
Ionization Radiation	MIN
Biological	MIN
Safety (trips, falls, slips)	MIN
Electrical	MIN
Noise	MIN
Heat/ Cold Stress	MIN
Chemical Exposure (2)	MIN/MOD

METHYLENE CHLORIDE - WE will pulling SAMPLES of the NON-HAZARDOUS - SCRUB WATER. This SCRUB WATER MAY CONTAIN this CHEMICAL, along with other RESIDUES. The WASTE profile for this NON-HAZARDOUS WASTE SAYS that it CONTAINS * 70% H_2O and 30% O/L. AND that it HAS a FP of 140°F (MIN)

Note 1: Subject evaluation (min., mod., high, unknown, or not applicable), refers to table two of categories and potential risks in the HWS Occupational Health and Safety Manual.

Note 2: It is very important that you list all suspect chemicals and pathways with sources involved. When referencing sources it is important that you describe the industrial process within the proximity of your activities within the facility and/ or compound.

* SDS Waste Profile Sheet - Attached

Previous Releases, Accidents or Complaints		Corrected (y/n)
Air, Soil, or Surface Water	OPEN CONTAINERS (inspected (3-14-96))	YES
Industrial Accidents	NONE	
Complaints	NONE	

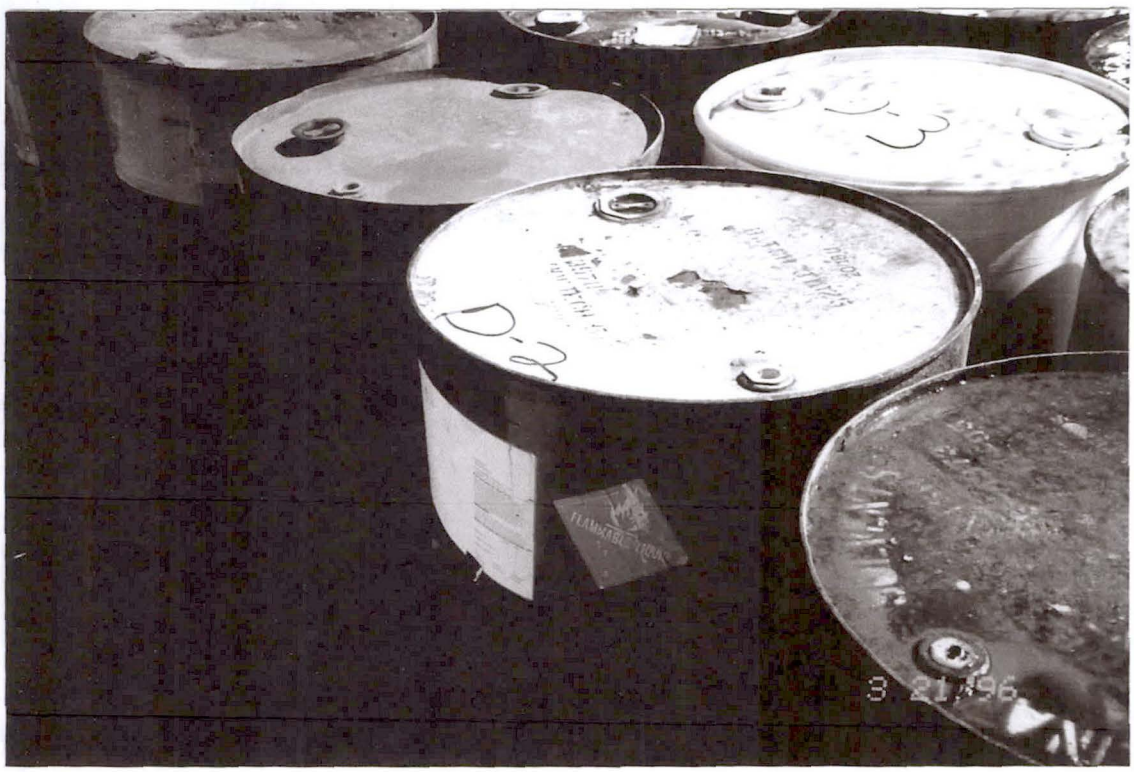
Air/ Environmental Monitoring Program

Type (y/n)	Conducted by	Areas/ tasks where needed
Toxic_	Facility_____	_____
	Contractor___	_____
	Other_____	_____
Explosive	Facility_____	_____
Oxygen	Contractor___	_____
	Other_____	_____
Radiation	Facility_____	_____
	Contractor___	_____
	Other_____	_____

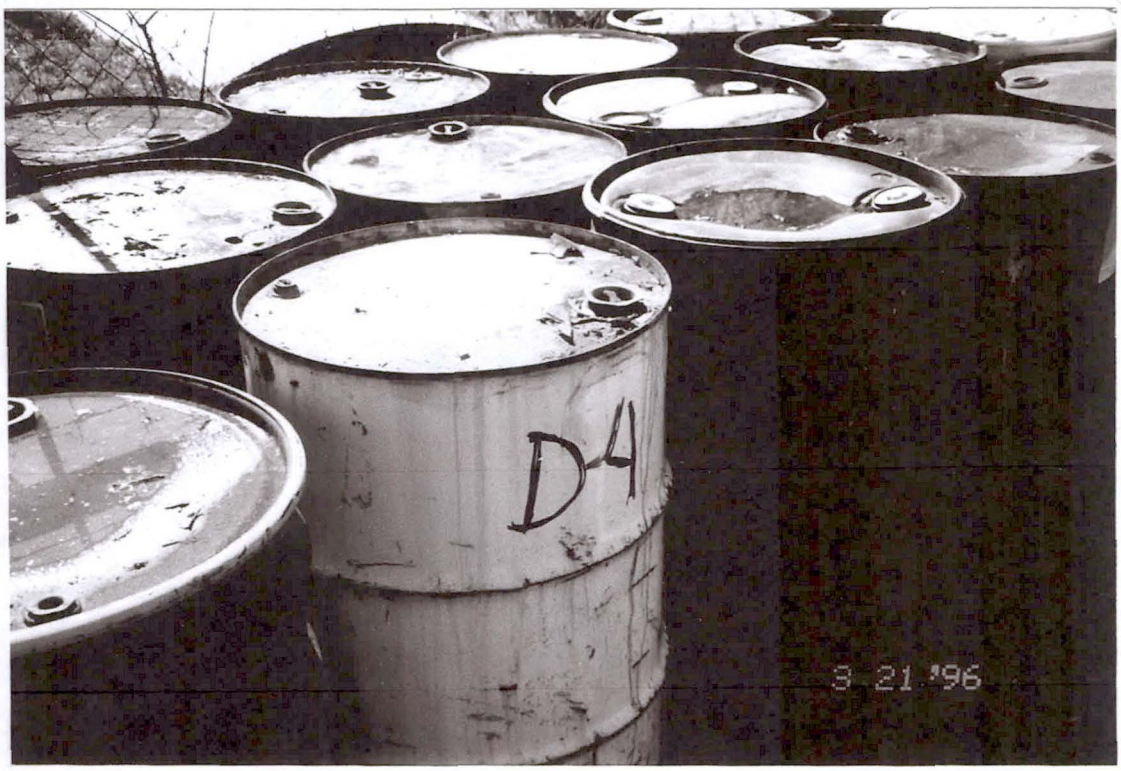
None_____ (if none, then explain)

_____
_____
_____
_____
_____

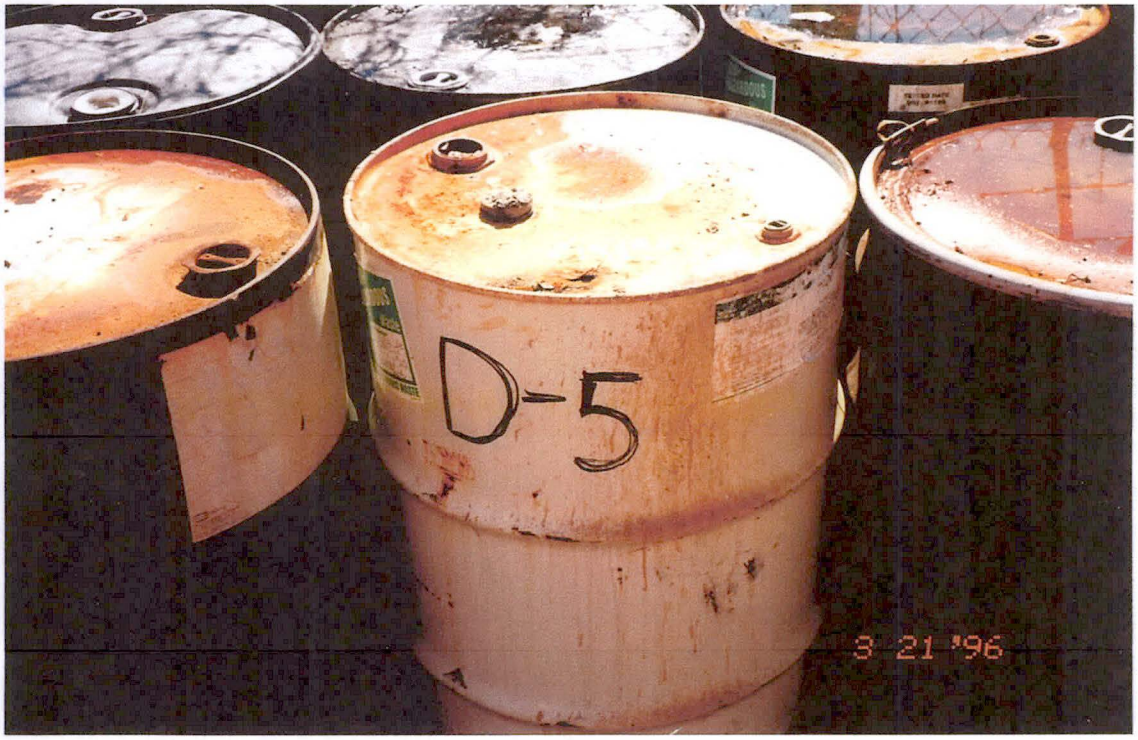
3/21/96
CDI



3/21/96
CDI



3/21/96
CDI



3/21/96
CDI


D7
CORROSIVE
8


Chemglaze
Z020
CLEAR
DANGER
NON-HAZARDOUS
Waste
NON-HAZARDOUS WASTE
DRUM NO. 6
WT. 110#
D8
8 21 '96

5.

3/21/96
CDI

3/21/96
CDI

3/21/96
CDI

8.

3/21/96
CDI

0.9/9.

3/21/96

NC-DEHNR
Division of Solid Waste Management
☐ Superfund Section
☒ Hazardous Waste Section
☐ Solid Waste Section

JRP

JSP 6-24

Organics Lab: ____
Inorganics Lab: ✓

JUL 21 1996

CHAIN OF CUSTODY RECORD

Project Name: FloorTech, Inc.
Site ID # (NCD#) NCD 130 708 126
Location: Mecklenburg Co.
Address: 6612 East W. T. Harris Blvd.
Charlotte NC 28215

Sampled by: J. Parker Lauffer
Sampler ID 29, 37
Telephone: (919) 779-2178
Date Sampled: 3/21/96
Time Sampled: 10 25 - 11:55

Sample Types: Soil ____ Water ____ Waste X Other ____

Remarks: The material sampled is known as "scrub water"

D1= 018005 FI-1 = 018007 FI-4 = 018010 FL7 = 018013 FI-10 = 018016
D4= 018006 FI-2 = 018008 FI-5 = 018011 FL8 = 018014 FI-11 = 018017
FI-3 = 018009 FI-6 = 018012 FL9 = 018015

Field Sample Numbers

018005	018008	018011	018014	018017		
018006	018009	018012	018015			
018007	018010	018013	018016			

Relinquished by: _____ (Signature) Date: 03/22/96 Time: 14:33
JRP 3/22/96

Received by: _____ (Signature) Date: 22 Mar 96 Time: 14:33

Relinquished by: _____ (Signature) Date: ____ Time: ____

Received by: _____ (Signature) Date: ____ Time: ____

Relinquished by: _____ (Signature) Date: ____ Time: ____

Received by: _____ (Signature) Date: ____ Time: ____

Results Reported: _____ (Signature) Date: 19 Jun 96 Time: ____

(A:\COCR.FRM)

SOLID WASTE MANAGEMENT DIVISION

Receipt for Samples

FLOORTECH, INC. 6612-G EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. 28215

Name of Firm Firm Address

ANDY MORROW - Environmental Contact

Firm Owner, Operator, or Agent Title

SAMPLE NUMBER	COLLECTED DATE	COLLECTED TIME	SAMPLE TYPE WATER	SOIL	OTHER	DUPLICATE SAMPLE OFRD	ACPT	RJCTD	SAMPLE LOCATION ONSITE	OFFSITE
013005	3/21/96	10.25-11:55			X	X	X		X	
08006										
					X	X	X		X	

Receipt for the sample(s) described above is hereby acknowledged:

Signature of Inspector

ENVIRONMENTAL TECH. III

Title

Receipt/rejection of duplicate or split samples is hereby acknowledged:

Signature of Firm Owner, Operator, or Agent

RESIDENCE COORDINATOR

Title

Comments:

(A:\COCR.FRM)

SOLID WASTE MANAGEMENT DIVISION

Receipt for Samples

FLOORTECH, INC. 6612-G EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. 28215
Name of Firm Firm Address

ANDY MORROW - Environmental Contact
Firm Owner, Operator, or Agent Title

	SAMPLE NUMBER	COLLECTED DATE	COLLECTED TIME	SAMPLE TYPE WATER	SAMPLE TYPE SOIL	SAMPLE TYPE OTHER	DUPLICATE SAMPLE OFRD	DUPLICATE SAMPLE ACPT	DUPLICATE SAMPLE RJCTD	SAMPLE LOCATION ONSITE	SAMPLE LOCATION OFFSITE
1:	013005	3/21/96	10:25-11:55			X	X	X		X	
4:	013006					X	X	X		X	
						X	X	X		X	

Receipt for the sample(s) described above is hereby acknowledged:

Signature of Inspector

ENVIRONMENTAL TECH. III
Title

Receipt/rejection of duplicate or split samples is hereby acknowledged:

Signature of Firm Owner, Operator, or Agent

RESIDUE COORDINATOR
Title

Comments: _____

(A:\COCR.FRM)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018005

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-1
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results (mg/kg)
___ antimony	
X arsenic	<1
X barium	5.7
___ beryllium	
X cadmium	<4.7
___ chloride	
X chromium	<4.7
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	<9.5
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1.9
X silver	<4.7
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	Not Flammable

TCLP Compounds

Inorganic Compounds	Results(mg/l)
X arsenic	
___ barium	Sample Lost
___ cadmium	
___ chromium	Sample Lost
___ lead	
___ mercury	
___ selenium	
X silver	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number ___

DHS 3191 (Revised 1/94)

INORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018006

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-4
X Other (4)	___ Other (8)	

TCLP Compounds

	Inorganic Compounds	Results(mg/l)
X	arsenic	
	barium	
	cadmium	Samples
	chromium	
	lead	
	mercury	
	selenium	
X	silver	

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

	Parameter	Results ~~(mg/l)~~ (mg/kg)
___	antimony	
X	arsenic	<1
X	barium	<1
___	beryllium	
X	cadmium	<9.7
___	chloride	
X	chromium	<9.7
___	cobalt	
___	copper	
___	fluoride	
___	iron	
X	lead	<9.5
___	manganese	
X	mercury	<0.09
___	nickel	
___	nitrate	
X	selenium	<1
X	silver	<9.7
___	sulfates	
___	thallium	
___	vanadium	
___	zinc	
___	pH	
___	conductivity	
___	TDS	
___	flash point	Not Flammable

Organic Compounds

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received

Date Extracted

Date Analyzed

Reported By

Date Reported

Lab Number 034846 MAR 2796

DHS 3191 (Revised 1/94)

INORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 018006

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6617 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-L; --
X Other (4)	___ Other (8)	

TCLP Compounds

	Inorganic Compounds	Results(mg/l)
X	arsenic	
	barium	
	cadmium	Samples
	chromium	
	lead	
	mercury	
	selenium	
X	silver	

Organic Chemistry

	Parameter	Results (mg/l)
___	P&T:GC/MS	
___	Acid:B/N Ext.	
___	2,4-D	
___	2,4,5-TP(Silvex)	
___	chlordane	
___	heptachlor	
___	hexachlorobenzene	
___	hexachlorobutadiene	
___	endrin	
___	lindane	
___	methoxychlor	
___	toxaphene	

Inorganic Chemistry

	Parameter	Results(~~mg/l~~)(mg/kg)
___	antimony	
X	arsenic	<1
X	barium	<1
___	beryllium	
X	cadmium	<4.7
___	chloride	
X	chromium	<4.7
___	cobalt	
___	copper	
___	fluoride	
___	iron	
X	lead	<9.5
___	manganese	
X	mercury	<0.09
___	nickel	
___	nitrate	
X	selenium	<1
X	silver	<4.7
___	sulfates	
___	thallium	
___	vanadium	
___	zinc	
___	pH	
___	conductivity	
___	TDS	
___	flash point	Not Flammable

Organic Compounds

	Organic Compounds	Results(mg/l)
___	benzene	
___	carbon tetrachloride	
___	chlordane	
___	chlorobenzene	
___	chloroform	
___	o-cresol	
___	m-cresol	
___	p-cresol	
___	cresol	
___	1,4-dichlorobenzene	
___	1,2-dichloroethane	
___	1,1-dichloroethylene	
___	2,4-dichloroethylene	
___	heptachlor	
___	hexachlorobenzene	
___	hexachlorobutadiene	
___	hexachloroethane	
___	methyl ethyl ketone	
___	nitrobenzene	
___	pentachlorophenol	
___	pyridine	
___	tetrachloroethylene	
___	trichloroethylene	
___	2,4,5-trichlorophenol	
___	2,4,6-trichlorophenol	
___	vinyl chloride	
___	endrin	
___	lindane	
___	methoxychlor	
___	toxaphene	
___	2,4-D	
___	2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 034846 MAR 2796

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number: NCD 130708126 — Sample ID Number/Name: 018007

Name of Site: FLOORTECH, INC. — Collected By: J. PARKER, P. LAUFFER — ID#: 29, 37

Site Location: 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. — Date Collected: MARCH 21, 1996 — Time: 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental		Concentrate		Comments
	Ground Water (1)		Solid (5)	SAMPLING A MATERIAL
	Surface Water (2)	X	Liquid (6)	KNOWN AS "SCRUB WATER"
	Soil (3)		Sludge (7)	FL-1
X	Other (4)		Other (8)	If it burns, run flash-point. If it doesn't run Metals

Organic Chemistry

	Parameter	Results (mg/l)
	P&T:GC/MS	
	Acid:B/N Ext.	
	2,4-D	
	2,4,5-TP(Silvex)	
	chlordane	
	heptachlor	
	hexachlorobenzene	
	hexachlorobutadiene	
	endrin	
	lindane	
	methoxychlor	
	toxaphene	

Inorganic Chemistry

	Parameter	Results(~~mg/l~~)(mg/kg)
	antimony	
X	arsenic	<1
X	barium	4.7
	beryllium	
X	cadmium	<4.7
	chloride	
X	chromium	<4.7
	cobalt	
	copper	
	fluoride	
	iron	
X	lead	<9.4
	manganese	
X	mercury	<0.09
	nickel	
	nitrate	
X	selenium	<1.9
X	silver	<4.7
	sulfates	
	thallium	
	vanadium	
	zinc	
	pH	
	conductivity	
	TDS	
X	flash point	Not Flammable

TCLP Compounds

	Inorganic Compounds	Results(mg/l)
	arsenic	
	barium	
	cadmium	
	chromium	
	lead	
	mercury	
	selenium	
	silver	

	Organic Compounds	Results(mg/l)
	benzene	
	carbon tetrachloride	
	chlordane	
	chlorobenzene	
	chloroform	
	o-cresol	
	m-cresol	
	p-cresol	
	cresol	
	1,4-dichlorobenzene	
	1,2-dichloroethane	
	1,1-dichloroethylene	
	2,4-dichloroethylene	
	heptachlor	
	hexachlorpbenzene	
	hexachlorobutadiene	
	hexachloroethane	
	methyl ethyl ketone	
	nitrobenzene	
	pentachlorophenol	
	pyridine	
	tetrachloroethylene	
	trichloroethylene	
	2,4,5-trichlorophenol	
	2,4,6-trichlorophenol	
	vinyl chloride	
	endrin	
	lindane	
	methoxychlor	
	toxaphene	
	2,4-D	
	2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received

Date Extracted

Date Analyzed

Reported By

Date Reported

Lab Number: 004847 MAR 27 96

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 018016

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-4
X Other (4)	___ Other (8)	If it burns, run flashpoint if it doesn't, run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results (mg/kg)
___ antimony	
X arsenic	<1
X barium	<1
___ beryllium	
X cadmium	<4.9
___ chloride	
X chromium	<4.9
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	<9.8
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1
X silver	<4.9
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	Not Flammable
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported 00AR43 MAR 2796

Lab Number ___

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018010

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6617 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-4
X Other (4)	___ Other (8)	If it burns, run flashpoint if it doesn't, run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results ~~(mg/l)~~ (mg/kg)
___ antimony	
X arsenic	<1
X barium	<1
___ beryllium	
X cadmium	<4.9
___ chloride	
X chromium	<4.9
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	<9.8
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1
X silver	<4.9
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	Not Flammable
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported 03/26/96 MAR 27 96

Lab Number ___

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018011

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-5
X Other (4)	___ Other (8)	If it burns, run flashpt, if it doesn't run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results ~~(mg/l)~~ (mg/kg)
___ antimony	
X arsenic	<1
X barium	1
___ beryllium	
X cadmium	<4.9
___ chloride	
X chromium	<4.9
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	<9.8
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1
X silver	<4.9
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	Not Flammable

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	21

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

004849 MAR 2796

Lab Number ___

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 018012

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-6
X Other (4)	___ Other (8)	If it burns, run flashpt. if it doesn't run metal

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results ~~(mg/l)~~ (mg/kg)
___ antimony	
X arsenic	<1
X barium	3.7
___ beryllium	
X cadmium	<4.7
___ chloride	
X chromium	<4.7
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	42
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1
X silver	<4.7
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	Not Flammable

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ______

Date Extracted ______

Date Analyzed ______

Reported By ______

Date Reported ______

Lab Number 004850 MAR 27 96

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018012

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-6
X Other (4)	___ Other (8)	SPIT burns, non flash pt. if it doesn't run metal.

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results ~~(mg/l)~~ (mg/kg)
___ antimony	
X arsenic	<1
X barium	3.7
___ beryllium	
X cadmium	<4.7
___ chloride	
X chromium	<4.7
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	42
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1
X silver	<4.7
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	161 Flammable
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	21
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported 004850 MAR 27 96

Lab Number ___

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018013

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-7--
X Other (4)	___ Other (8)	Split between flashpoint if doesn't run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results ~~(mg/l)~~ (mg/kg)
___ antimony	
X arsenic	<1
X barium	<1
___ beryllium	
X cadmium	<4.8
___ chloride	
X chromium	<4.8
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	<9.7
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1.9
X silver	<4.8
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	Pt Flashpoint

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported 004851 MAR 27 96

Lab Number ___

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number: NCD 130708126 — Sample ID Number/Name: 018014

Name of Site: FLOORTECH, INC. — Collected By: J. PARKER, P. LAUFFER — ID# 29, 37

Site Location: 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. — Date Collected: MARCH 21, 1996 — Time: 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-8
X Other (4)	___ Other (8)	~~If it burns, run flashpoint,~~ ~~if it doesn't run metals~~

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results ~~(mg/l)~~ (mg/kg)
___ antimony	
X arsenic	<1
X barium	5.7
___ beryllium	
X cadmium	<4.8
___ chloride	
X chromium	<4.8
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	9.6
___ manganese	
X mercury	<0.09
___ nickel	
___ nitrate	
X selenium	<1.9
X silver	<4.8
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	Not Flammable

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorpbenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ____

Date Extracted ____

Date Analyzed ____

Reported By ____

Date Reported ____

Lab Number 004852 MAR 27 96

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 018014

Name of Site FLOORTECH, INC. Collected By J. PARKER P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-8
X Other (4)	___ Other (8)	If it burns, run flash pt, if it doesn't run metals

Organic Chemistry

	Parameter	Results (mg/l)
___	P&T:GC/MS	
___	Acid:B/N Ext.	
___	2,4-D	
___	2,4,5-TP(Silvex)	
___	chlordane	
___	heptachlor	
___	hexachlorobenzene	
___	hexachlorobutadiene	
___	endrin	
___	lindane	
___	methoxychlor	
___	toxaphene	

Inorganic Chemistry

	Parameter	Results([redacted])(mg/kg)
	antimony	
X	arsenic	<1
X	barium	5.7
	beryllium	
X	cadmium	<4.8
	chloride	
X	chromium	<4.8
	cobalt	
	copper	
	fluoride	
	iron	
X	lead	9.6
	manganese	
X	mercury	<0.09
	nickel	
	nitrate	
X	selenium	<1.9
X	silver	<4.8
	sulfates	
	thallium	
	vanadium	
	zinc	
	pH	
	conductivity	
	TDS	
X	flash point	Not Flammable

TCLP Compounds

	Inorganic Compounds	Results(mg/l)
___	arsenic	
___	barium	
___	cadmium	
___	chromium	
___	lead	
___	mercury	
___	selenium	
___	silver	

	Organic Compounds	Results(mg/l)
___	benzene	
___	carbon tetrachloride	
___	chlordane	
___	chlorobenzene	
___	chloroform	
___	o-cresol	
___	m-cresol	
___	p-cresol	
___	cresol	
___	1,4-dichlorobenzene	
___	1,2-dichloroethane	
___	1,1-dichloroethylene	
___	2,4-dichloroethylene	
___	heptachlor	
___	hexachlorpbenzene	
___	hexachlorobutadiene	
___	hexachloroethane	
___	methyl ethyl ketone	
___	nitrobenzene	
___	pentachlorophenol	
___	pyridine	
___	tetrachloroethylene	
___	trichloroethylene	
___	2,4,5-trichlorophenol	
___	2,4,6-trichlorophenol	
___	vinyl chloride	
___	endrin	
___	lindane	
___	methoxychlor	
___	toxaphene	
___	2,4-D	
___	2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ______

Date Extracted ______

Date Analyzed ______

Reported By ______

Date Reported ______

Lab Number 004852 MAR 27 96

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 018016

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-10
X Other (4)	___ Other (8)	If it burns, run flash; if it doesn't run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results ~~(mg/l)~~ (mg/kg)
___ antimony	
X arsenic	<1
X barium	3.8
___ beryllium	
X cadmium	<4.8
___ chloride	
X chromium	<4.8
___ cobalt	
___ copper	
___ fluoride	
___ iron	
✓ lead	13
___ manganese	
✓ mercury	<0.09
___ nickel	
___ nitrate	
✓ selenium	<1.9
✓ silver	<4.8
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	Not Flammable

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 001853 MAR2796

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016008

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-2
X Other (4)	___ Other (8)	Split burns run flashpoint if it doesn't, run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
X arsenic	
X barium	
___ beryllium	
X cadmium	
___ chloride	
X chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	
___ manganese	
X mercury	
___ nickel	
___ nitrate	
X selenium	
X silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	138° F.
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorpbenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 004854 MAR 2796

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016008

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-2
X Other (4)	___ Other (8)	if it burns, run flashpoint if it doesn't, run metals.

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
X arsenic	
X barium	
___ beryllium	
X cadmium	
___ chloride	
X chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	
___ manganese	
X mercury	
___ nickel	
___ nitrate	
X selenium	
X silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	138° F.
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorpbenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 004254 MAR2796

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 018009

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FC-3
X Other (4)	___ Other (8)	If it burns, run flashpoint if it doesn't, run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
X arsenic	
X barium	
___ beryllium	
X cadmium	
___ chloride	
X chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	
___ manganese	
X mercury	
___ nickel	
___ nitrate	
X selenium	
X silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	116° F.
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 004855 MAR2796

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018015

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-9
X Other (4)	___ Other (8)	Sppt burns, run flashpt. if it doesn't, run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
X arsenic	
X barium	
___ beryllium	
X cadmium	
___ chloride	
X chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	
___ manganese	
X mercury	
___ nickel	
___ nitrate	
X selenium	
X silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	> 140° F.
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 004956 MAR 2796

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 018015

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6617 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-9
X Other (4)	___ Other (8)	Sft burns, run flashpt. if it doesn't, run metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
X arsenic	
X barium	
___ beryllium	
X cadmium	
___ chloride	
X chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	
___ manganese	
X mercury	
___ nickel	
___ nitrate	
X selenium	
X silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	> 140° F.
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 004956 MAR2796

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 01&017

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25 - 11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	FL-11
X Other (4)	___ Other (8)	if it burns, run Flashpt. if it doesn't, run Metals

Organic Chemistry

Parameter	Results (mg/l)
___ P&T:GC/MS	
___ Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
X arsenic	
X barium	
___ beryllium	
X cadmium	
___ chloride	
X chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
X lead	
___ manganese	
X mercury	
___ nickel	
___ nitrate	
X selenium	
X silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
X flash point	>140° F.
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
___ benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received ___

Date Extracted ___

Date Analyzed ___

Reported By ___

Date Reported ___

Lab Number 004857 MAR2796

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016082

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-1
X ~~Other (4)~~	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 WB

Date Extracted 3-29-96 BD

Date Analyzed PT 3-29-96 BNA 4-1-96 BD

Reported By MNF John L. Neal

Date Reported 4-15-96

Lab Number 961531

DHS 3191 (Revised 1/94)

RECEIVED APR 18 1996 HAZARDOUS WASTE

#961531-961541

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016083

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-2
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
✓ 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 MW

Date Extracted 3-29-96 BD

Date Analyzed PT 4-1-96 MW BNA 4-2-96 BD

Reported By ___

Date Reported ___

Lab Number 961532

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016083

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-2
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
___ 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 MW

Date Extracted 3-29-96 BD (PT) (BNA 4-2-96 BD)

Date Analyzed 4-1-96 MW

Reported By

Date Reported

Lab Number 961532

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687; 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 960084

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-3
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 KB

Date Extracted 3-29-96 BD

Date Analyzed PT 4-1-96 MW BNA 4-2-96 BD

Reported By

Date Reported

Lab Number 961533

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016085

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-4
___ Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 MG

Date Extracted 3-29-96 BD (PT) (BNA)

Date Analyzed 4-1-96 4-2-96 BD (PT) (BNA)

Reported By ___

Date Reported ___

Lab Number 961534

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016085

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-4
~~X~~ Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 MK

Date Extracted 3-29-96 BD

Date Analyzed PT 4-1-96 MW BNA 4-2-96 BD

Reported By ___

Date Reported ___

Lab Number 961534

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name Q16086

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6617 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-5
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 MW

Date Extracted 3-29-94 BD

Date Analyzed PT 4-1-96 MW BNA 4-2-94 BD

Reported By ___

Date Reported ___

Lab Number 961535

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016087

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-6
___ Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 WG

Date Extracted 3-29-96 BD

Date Analyzed PT 4-1-96 AW BNA 4-2-96 BD

Reported By ___

Date Reported ___

Lab Number 961536

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016087

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-6
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 WG

Date Extracted 3-29-96 BD (PT) (BNA)

Date Analyzed 4-1-96 4-2-96 BD (PT) (BNA) AW

Reported By

Date Reported

Lab Number 961536

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016088

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-7
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 MS

Date Extracted 3-29-96 BD (PT) (BNA)

Date Analyzed 4-2-96 (PT) 4-3-96 BD (BNA) MW

Reported By ___

Date Reported ___

Lab Number 961537

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016089

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-8
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 WS

Date Extracted 3-29-96 BD

Date Analyzed PT 4-2-96 TW BNA 4-3-96 BD

Reported By ___

Date Reported ___

Lab Number 961538

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016089

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-8
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 MG

Date Extracted 3-29-96 BD

Date Analyzed PT 4-2-96 MW BNA 4-3-96 BD

Reported By

Date Reported

Lab Number 961538

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016090

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-9
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___ 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 KA

Date Extracted 3-29-96 BD

Date Analyzed PT 4-3-96 NW; BLA 4-3-96 BD

Reported By

Date Reported

Lab Number 961539

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708 126 Sample ID Number/Name 016091

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-10
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 kks

Date Extracted 3-29-96 BD

Date Analyzed PT 4-3-96 nw BNA 4-4-96 BD

Reported By

Date Reported

Lab Number 961540

DHS 3191 (Revised 1/94)

ORGANIC

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016091

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-10
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-27-96 MS

Date Extracted 3-29-96 BD

Date Analyzed PT 4-3-96 MW BNA 4-4-96 BD

Reported By ___

Date Reported ___

Lab Number 961540

DHS 3191 (Revised 1/94)

NCDEHNR Solid Waste Management Div.
P.O. Box 27687, 401 Oberlin Road
Raleigh, North Carolina 27611-7687

SAMPLE ANALYSIS REQUEST

NCDEHNR Laboratory Services Division
P.O. Box 28047, 306 N. Wilmington St.
Raleigh, North Carolina 27611-8047

Site Number NCD 130708126 Sample ID Number/Name 016092

Name of Site FLOORTECH, INC. Collected By J. PARKER, P. LAUFFER ID# 29, 37

Site Location 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. Date Collected MARCH 21, 1996 Time 10:25-11:55

Agency: ✓ Hazardous Waste ___ Solid Waste ___ Superfund

Sample Type

Environmental	Concentrate	Comments
___ Ground Water (1)	___ Solid (5)	SAMPLING A MATERIAL
___ Surface Water (2)	X Liquid (6)	KNOWN AS "SCRUB WATER"
___ Soil (3)	___ Sludge (7)	D-11
X Other (4)	___ Other (8)	

Organic Chemistry

Parameter	Results (mg/l)
X P&T:GC/MS	
X Acid:B/N Ext.	
___ 2,4-D	
___ 2,4,5-TP(Silvex)	
___ chlordane	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
___	
___	
___	
___	

Inorganic Chemistry

Parameter	Results(mg/l)(mg/kg)
___ antimony	
___ arsenic	
___ barium	
___ beryllium	
___ cadmium	
___ chloride	
___ chromium	
___ cobalt	
___ copper	
___ fluoride	
___ iron	
___ lead	
___ manganese	
___ mercury	
___ nickel	
___ nitrate	
___ selenium	
___ silver	
___ sulfates	
___ thallium	
___ vanadium	
___ zinc	
___ pH	
___ conductivity	
___ TDS	
___ flash point	
___	
___	
___	
___	
___	
___	

TCLP Compounds

Inorganic Compounds	Results(mg/l)
___ arsenic	
___ barium	
___ cadmium	
___ chromium	
___ lead	
___ mercury	
___ selenium	
___ silver	
___	
___	
___	
___	

Organic Compounds	Results(mg/l)
X benzene	
___ carbon tetrachloride	
___ chlordane	
___ chlorobenzene	
___ chloroform	
___ o-cresol	
___ m-cresol	
___ p-cresol	
___ cresol	
___ 1,4-dichlorobenzene	
___ 1,2-dichloroethane	
___ 1,1-dichloroethylene	
___ 2,4-dichloroethylene	
___ heptachlor	
___ hexachlorobenzene	
___ hexachlorobutadiene	
___ hexachloroethane	
___ methyl ethyl ketone	
___ nitrobenzene	
___ pentachlorophenol	
___ pyridine	
___ tetrachloroethylene	
___ trichloroethylene	
___ 2,4,5-trichlorophenol	
___ 2,4,6-trichlorophenol	
___ vinyl chloride	
___ endrin	
___ lindane	
___ methoxychlor	
___ toxaphene	
X 2,4-D	
X 2,4,5-TP (Silvex)	

FOR LAB USE ONLY

Date Received 3-22-96 BD

Date Extracted 3-29-96 BD

Date Analyzed PT 4-3-96 BNA 4-4-96 BD

Reported By

Date Reported

Lab Number 961541

DHS 3191 (Revised 1/94)

NC-DEHNR
Division of Solid Waste Management
☐ Superfund Section
☒ Hazardous Waste Section
☐ Solid Waste Section

Organics Lab: ✓
Inorganics Lab: ____

CHAIN OF CUSTODY RECORD

Project Name: FLOORTECH, INC.
Site ID # (NCD#) NCD 130708 126
Location: ~~EE~~ MECKIENBURG CO.
Address: 6612 EAST W.T. HARRIS BLVD.
CHARLOTTE, N.C. 28215

Sampled by: J. PARKER, P. LAUFFER
Sampler ID 29, 37
Telephone: (704) 663-1699
Date Sampled: MARCH 21, 1996
Time Sampled: 10:25 - 11:55

Sample Types: Soil ____ Water ____ Waste X Other ____

Remarks: THE MATERIAL SAMPLED IS KNOWN AS A "SCRUB WATER"
D1 = 016082 D4 = 016085 D7 = 016088 D10 = 016091
D2 = 016083 D5 = 016086 D8 = 016089 D11 = 016092
D3 = 016084 D6 = 016087 D9 = 016090

Field Sample Numbers							
016082	016085	016088	016091				
016083	016086	016089	016092				
016084	016087	016090					

Relinquished by: _____ (Signature) Date: 03/22/96 Time: 13:59

Received by: _____ (Signature) Date: 3-22-96 Time: 13:59

Relinquished by: _____ (Signature) Date: ____ Time: ____

Received by: _____ (Signature) Date: ____ Time: ____

Relinquished by: _____ (Signature) Date: ____ Time: ____

Received by: _____ (Signature) Date: ____ Time: ____

Results Reported: John L. Neal (Signature) Date: 4/15/96 Time: ____

(A:\COCR.FRM)

NC-DEHNR
Division of Solid Waste Management
☐ Superfund Section
☒ Hazardous Waste Section
☐ Solid Waste Section

Organics Lab: ✓
Inorganics Lab: ____

CHAIN OF CUSTODY RECORD

Project Name: FLOORTECH, INC.
Site ID # (NCD#) NCD 130706 126
Location: MECKIENBURG CO.
Address: 6612 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. 28215

Sampled by: J. PARKER, P. LAUFFER
Sampler ID 29, 37
Telephone: (704) 663-1699
Date Sampled: MARCH 21, 1996
Time Sampled: 10:25 - 11:55

Sample Types: Soil ____ Water ____ Waste X Other ____

Remarks: THE MATERIAL SAMPLED IS KNOWN AS A "SCRUB WATER"
D1 = 016082 D4 = 016085 D7 = 016088 D10 = 016091
D2 = 016083 D5 = 016086 D8 = 016089 D11 = 016092
D3 = 016084 D6 = 016087 D9 = 016090

Field Sample Numbers							
016082	016085	016088	016091	____	____	____	____
016083	016086	016089	016092	____	____	____	____
016084	016087	016090	____	____	____	____	____

Relinquished by: _____ (Signature) Date: 03/22/96 Time: 13:59

Received by: _____ (Signature) Date: 3-22-96 Time: 13:59

Relinquished by: _____ (Signature) Date: ____ Time: ____

Received by: _____ (Signature) Date: ____ Time: ____

Relinquished by: _____ (Signature) Date: ____ Time: ____

Received by: _____ (Signature) Date: ____ Time: ____

Results Reported: John L. Neal (Signature) Date: 4/15/96 Time: ____

L:\COCR.FRM)

SOLID WASTE MANAGEMENT DIVISION

Receipt for Samples

FLOORTECH INC. 6612-6 EAST W.T. HARRIS BLVD. CHARLOTTE, N.C. 28215

Name of Firm | Firm Address

ANDY MORROW - ENVIRONMENTAL CONTACT

Firm Owner, Operator, or Agent Title

SAMPLE NUMBER	COLLECTED DATE	COLLECTED TIME	SAMPLE TYPE WATER	SAMPLE TYPE SOIL	SAMPLE TYPE OTHER	DUPLICATE SAMPLE OFRD	DUPLICATE SAMPLE ACPT	DUPLICATE SAMPLE RJCTD	SAMPLE LOCATION ONSITE	SAMPLE LOCATION OFFSITE
016082	3/21/96	10:25-11:55			X	X	X		X	
016083					X	X				
016084					X	X				
016085					X	X				
016086					X	X				
016087					X	X				
016088					X	X				
016089					X	X				
016090					X	X				
016091					X	X				
016092					X	X			X	

Receipt for the sample(s) described above is hereby acknowledged:

Signature of Inspector

ENVIRONMENTAL TECH. III

Title

Receipt/rejection of duplicate or split samples is hereby acknowledged:

Andy Morrow

Signature of Firm Owner, Operator, or Agent

Resource Coordinator

Title

Comments: _____

(A:\COCR.FRM)

STATE LABORATORY OF PUBLIC HEALTH
PO BOX 28047 - 306 N. WILMINGTON ST., RALEIGH, NC 27611

ORGANIC CHEMICAL ANALYSIS

PURGEABLE COMPOUNDS	LAB NO	961531	961532	961533	961534	961535	961536
	FIELD NO	16082	16083	16084	16085	16086	16087
COMPOUND	TYPE	(6)	(6)	(6)	(6)	(6)	(6)
	MDL'S (ppb)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)
CHLOROMETHANE	20	U	U	U	U	U	U
VINYL CHLORIDE	10						
BROMOMETHANE	20						
CHLOROETHANE	10						
TRICHLOROFLUOROMETHANE	10						
ACETONE	20				448 J,K	249 J,K	
1,1-DICHLOROETHENE	5				U	U	
IODOMETHANE							
METHYLENE CHLORIDE					249 J	130 J	
CARBON DISULFIDE					U	U	
TRANS-1,2-DICHLOROETHENE							
ACRYLONITRILE	20						
1,1-DICHLOROETHANE	5						
2-BUTANONE	20						
CIS-1,2-DICHLOROETHENE	5						
CHLOROFORM							
1,1,1-TRICHLOROETHANE							
CARBON TETRACHLORIDE							
BENZENE		11					
1,2-DICHLOROETHANE		U					
TRICHLOROETHENE							
1,2-DICHLOROPROPANE							
BROMODICHLOROMETHANE							

C - POSSIBLE LAB CONTAMINATION OR BACKGROUND.
J - Estimated value
K - Actual value is known to be less than value given.
L - Actual value is known to be greater than value given.
U - Material was analyzed for but not detected. The number is the Minimum Detection Limit.
NA - Not analyzed.
1/ - Tentative identification.
2/ - COMPOUND RELIABLY DETECTABLE ONLY IN HIGH CONCENTRATIONS.
✓ - SAMPLE HIGHLY DILUTED. MDL'S DO NOT APPLY.

STATE LABORATORY OF PUBLIC HEALTH
PO BOX 28047 - 306 N. WILMINGTON ST., RALEIGH, NC 27611

ORGANIC CHEMICAL ANALYSIS

PURGEABLE COMPOUNDS	LAB NO	961531 ✓	961532 ✓	961533 ✓	961534 ✓	961535 ✓	961536 ✓
	FIELD NO	16082	16083	16084	16085	16086	16087
COMPOUND	TYPE	(6)	(6)	(6)	(6)	(6)	(6)
	MDL's (ppb)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)
CHLOROMETHANE	20	U	U	U	U	U	U
VINYL CHLORIDE	10						
BROMOMETHANE	20						
CHLOROETHANE	10						
TRICHLOROFLUOROMETHANE	10				↓	↓	
ACETONE	20				448 J,K	249 J,K	
1,1-DICHLOROETHENE	5				U	U	
IODOMETHANE					↓	↓	
METHYLENE CHLORIDE					249 J	130 J	
CARBON DISULFIDE					U	U	
TRANS-1,2-DICHLOROETHENE	↓						
ACRYLONITRILE	20						
1,1-DICHLOROETHANE	5						
2-BUTANONE	20						
CIS-1,2-DICHLOROETHENE	5						
CHLOROFORM							
1,1,1-TRICHLOROETHANE							
CARBON TETRACHLORIDE		↓					
BENZENE		11					
1,2-DICHLOROETHANE		U					
TRICHLOROETHENE							
1,2-DICHLOROPROPANE							
BROMODICHLOROMETHANE	↓	↓	↓	↓	↓	↓	↓

C - POSSIBLE LAB CONTAMINATION OR BACKGROUND.
J - Estimated value
K - Actual value is known to be less than value given.
L - Actual value is known to be greater than value given.
U - Material was analyzed for but not detected. The number is the Minimum Detection Limit.
NA - Not analyzed.
1/ - Tentative identification.
2/ - COMPOUND RELIABLY DETECTABLE ONLY IN HIGH CONCENTRATIONS.
✓ - SAMPLE HIGHLY DILUTED. MDL'S DO NOT APPLY.

STATE LABORATORY OF PUBLIC HEALTH
PO BOX 28047 - 306 N. WILMINGTON ST., RALEIGH, NC 27611

ORGANIC CHEMICAL ANALYSIS

PURGEABLE COMPOUNDS	LAB NO	961531 ✓	961532 ✓	961533 ✓	961534 ✓	961535 ✓	961536 ✓
	FIELD NO	16082	16083	16084	16085	16086	16087
COMPOUND	TYPE	(G)	(G)	(G)	(G)	(G)	(G)
	MDL's (ppb)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)
DIBROMOMETHANE	5	U	U	U	U	U	U
4-METHYL-2-PENTANONE	10	↓	↓	↓	↓	↓	↓
CIS-1,3-DICHLOROPROPENE	5	↓	↓	↓		↓	
TOLUENE	|	26	10	2		28	
TRANS-1,3-DICHLOROPROPENE	|	U	U	U		U	
1,1,2,2-TETRACHLOROETHANE	|	↓	↓	↓		↓	
1,1,2-TRICHLOROETHANE	↓						
2-HEXANONE	10						
TETRACHLOROETHENE	5						
DIBROMOCHLOROMETHANE	|						
ETHYLENE DIBROMIDE	|						
CHLOROBENZENE	|						
1,1,1,2-TETRACHLOROETHANE	|	↓	↓	↓	↓	↓	↓
ETHYL BENZENE	|	35	19	6	22	892	82
XYLENES	|	259	156	2786	97	2945	375
STYRENE	↓	U	U	U	U	U	U
BROMOFORM	10	↓	↓	↓	↓	↓	↓
2/ TRANS-1,4-DICHLORO-2-BUTENE	80	↓	↓	↓	↓	↓	↓
1,2,3-TRICHLOROPROPANE	5	↓	↓	↓	↓	↓	↓
1,4-DICHLOROBENZENE	|	↓	↓	↓	↓	↓	↓
1,2-DICHLOROBENZENE	↓	↓	↓	↓	↓	↓	↓
1,2-DIBROMO-3-CHLOROPROPANE	20	↓	↓	↓	↓	↓	↓
2/ VINYL ACETATE	200	↓	↓	↓	↓	↓	↓
Hydrocarbons & Substituted benzenes	⊕/⊖	⊕	⊕	⊕	⊕ low levels	⊕	⊕

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NA - Not analyzed.
1/ - Tentative identification.
2/ - COMPOUND RELIABLY DETECTABLE ONLY IN HIGH CONCENTRATIONS.
✓ - SAMPLE HIGHLY DILUTED. MDLS DO NOT APPLY.

STATE LABORATORY OF PUBLIC HEALTH
PO BOX 28047 - 306 N. WILMINGTON ST., RALEIGH, NC 27611

ORGANIC CHEMICAL ANALYSIS

PURGEABLE COMPOUNDS	LAB NO	961537	961538	961539	961540	961541	
	FIELD NO	16088	16089	16090	16091	16092	
COMPOUND	TYPE	(G)	(G)	(G)	(G)	(G)	( )
	MDL'S (ppb)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb ppm
CHLOROMETHANE	20	U	U	U	U	U	
VINYL CHLORIDE	10						
BROMOMETHANE	20						
CHLOROETHANE	10						
TRICHLOROFLUOROMETHANE	10			↓			
ACETONE	20			411 J,C			
1,1-DICHLOROETHENE	5			U			
IODOMETHANE	|			↓			
METHYLENE CHLORIDE	|			100 J,C			
CARBON DISULFIDE	|			U			
TRANS-1,2-DICHLOROETHENE	↓						
ACRYLONITRILE	20						
1,1-DICHLOROETHANE	5						
2-BUTANONE	20						
CIS-1,2-DICHLOROETHENE	5						
CHLOROFORM	|						
1,1,1-TRICHLOROETHANE	|						
CARBON TETRACHLORIDE	|						
BENZENE	|						
1,2-DICHLOROETHANE	|						
TRICHLOROETHENE	|						
1,2-DICHLOROPROPANE	|						
BROMODICHLOROMETHANE	↓	↓	↓	↓	↓	↓	

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STATE LABORATORY OF PUBLIC HEALTH
PO BOX 28047 - 306 N. WILMINGTON ST., RALEIGH, NC 27611

ORGANIC CHEMICAL ANALYSIS

PURGEABLE COMPOUNDS	LAB NO	961537	961538	961539	961540	961541	
	FIELD NO	16088	16089	16090	16091	16092	
COMPOUND	TYPE	(G)	(G)	(G)	(G)	(G)	( )
	MDL's (ppb)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb ppm
CHLOROMETHANE	20	U	U	U	U	U	
VINYL CHLORIDE	10						
BROMOMETHANE	20						
CHLOROETHANE	10						
TRICHLOROFLUOROMETHANE	10			↓			
ACETONE	20			411 J,C			
1,1-DICHLOROETHENE	5			U			
IODOMETHANE	|			↓			
METHYLENE CHLORIDE	|			100 J,C			
CARBON DISULFIDE	|			U			
TRANS-1,2-DICHLOROETHENE	↓			↓			
ACRYLONITRILE	20						
1,1-DICHLOROETHANE	5						
2-BUTANONE	20						
CIS-1,2-DICHLOROETHENE	5						
CHLOROFORM	|						
1,1,1-TRICHLOROETHANE	|						
CARBON TETRACHLORIDE	|						
BENZENE	|						
1,2-DICHLOROETHANE	|						
TRICHLOROETHENE	|						
1,2-DICHLOROPROPANE	|						
BROMODICHLOROMETHANE	↓	↓	↓	↓	↓	↓	

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2/ - COMPOUND RELIABLY DETECTABLE ONLY IN HIGH CONCENTRATIONS.
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STATE LABORATORY OF PUBLIC HEALTH
PO BOX 28047 - 306 N. WILMINGTON ST., RALEIGH, NC 27611

ORGANIC CHEMICAL ANALYSIS

PURGEABLE COMPOUNDS	LAB NO	961537	961538	961539	961540	961541	
	FIELD NO	16088	16089	16090	16091	16092	
COMPOUND	TYPE	(6)	(6)	(6)	(6)	(6)	( )
	MDL's (ppb)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb (ppm)	ppb ppm
DIBROMOMETHANE	5	u	u	u	u	u	
4-METHYL-2-PENTANONE	10						
CIS-1,3-DICHLOROPROPENE	5						
TOLUENE			96	4	9	7	
TRANS-1,3-DICHLOROPROPENE			u	u	u	u	
1,1,2,2-TETRACHLOROETHANE							
1,1,2-TRICHLOROETHANE							
2-HEXANONE	10						
TETRACHLOROETHENE	5						
DIBROMOCHLOROMETHANE							
ETHYLENE DIBROMIDE							
CHLOROBENZENE							
1,1,1,2-TETRACHLOROETHANE							
ETHYL BENZENE			3,052		90	47	
XYLENES		14	10,086	18	483	261	
STYRENE		u	u	u	u	u	
BROMOFORM	10						
2/ TRANS-1,4-DICHLORO-2-BUTENE	80						
1,2,3-TRICHLOROPROPANE	5						
1,4-DICHLOROBENZENE							
1,2-DICHLOROBENZENE							
1,2-DIBROMO-3-CHLOROPROPANE	20						
2/ VINYL ACETATE	200						
Hydrocarbons and substituted benzenes	+/-	+	+	+	+	+	

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(1)

STATE LABORATORY OF PUBLIC HEALTH

P.O. BOX 28047 - 306 N. WILMINGTON, ST., RALEIGH, N.C. 27611

ORGANIC CHEMICAL ANALYSIS

BASE/NEUTRAL AND ACID EXTRACTABLES	LAB NO	961531	961532	961533	961534	961535	961536
	FIELD #	16082	16083	16084	16085	16086	16087
COMPOUND	TYPE	(6)	(6)	(6)	(6)	(6)	(6)
	UNITS	PPM	PPM	PPM	PPM	PPM	PPM
N-nitrosodimethylamine	10/330	U	U	U	U	U	U
bis(2-chloroethyl)ether							
2-chlorophenol							
phenol							
1,3-dichlorobenzene							
1,4-dichlorobenzene							
1,2-dichlorobenzene							
bis(2-chloroisopropyl)ether							
hexachloroethane							
N-nitroso-di-n-propylamine							
nitrobenzene							
isophorone							
2-nitrophenol							
2,4-dimethylphenol							
bis(2-chloroethoxy)methane							
2,4-dichlorophenol							
1,2,4-trichlorobenzene							
naphthalene		7,300	23,700	13	10K	1,040	276
hexachlorobutadiene		U	U	U	U	U	U
4-chloro-m-cresol							
hexachlorocyclopentadiene							
2,4,6-trichlorophenol							
2-chloronaphthalene							
acenaphthylene		10K	10K				
dimethyl phthalate		U	U				
2,6-dinitrotoluene			U				
acenaphthene			10K				
2,4-dinitrophenol	50/1650		U				
2,4-dinitrotoluene	10/330						
4-nitrophenol	50/1650						
fluorene	10/330	10K	10K				
4-chlorophenylphenylether		U	U				
diethyl phthalate							
4,6-dinitro-o-cresol	50/1650						
diphenylamine	10/330						
azobenzene							
4-bromophenylphenylether							
hexachlorobenzene							
pentachlorophenol	50/1650						
phenanthrene	10/330		10K				
anthracene		10K	10K				
dibutyl phthalate		U	10K				
fluoranthene		U	U				

MDL
H_2O/SOIL

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NA - Not analyzed.
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2/ - On NRDC List of Priority Pollutants.

(1)

STATE LABORATORY OF PUBLIC HEALTH

P.O. BOX 28047 - 306 N. WILMINGTON, ST., RALEIGH, N.C. 27611

ORGANIC CHEMICAL ANALYSIS

BASE/NEUTRAL AND ACID EXTRACTABLES	LAB NO	961531	961532	961533	961534	961535	961536
	FIELD #	16082	16083	16084	16085	16086	16087
COMPOUND	TYPE	(6)	(6)	(6)	(6)	(6)	(6)
	UNITS	PPM	PPM	PPM	PPM	PPM	PPM
N-nitrosodimethylamine	10/330	U	U	U	U	U	U
bis(2-chloroethyl)ether	↓	↓	↓	↓	↓	↓	↓
2-chlorophenol							
phenol							
1,3-dichlorobenzene							
1,4-dichlorobenzene							
1,2-dichlorobenzene							
bis(2-chloroisopropyl)ether							
hexachloroethane							
N-nitroso-di-n-propylamine							
nitrobenzene							
isophorone							
2-nitrophenol							
2,4-dimethylphenol							
bis(2-chloroethoxy)methane							
2,4-dichlorophenol		↓	↓	↓	↓	↓	↓
1,2,4-trichlorobenzene							
naphthalene		7,300	23,700	13	10K	1,040	276
hexachlorobutadiene		U	U	U	U	U	U
4-chloro-m-cresol		↓	↓	↓	↓	↓	↓
hexachlorocyclopentadiene							
2,4,6-trichlorophenol							
2-chloronaphthalene		↓	↓				
acenaphthylene		10K	10K				
dimethyl phthalate		U	U				
2,6-dinitrotoluene	↓	↓	U				
acenaphthene			10K				
2,4-dinitrophenol	50/1650		U				
2,4-dinitrotoluene	10/330	↓	↓				
4-nitrophenol	50/1650						
fluorene	10/330	10K	10K				
4-chlorophenylphenylether	↓	U	U				
diethyl phthalate		↓	↓				
4,6-dinitro-o-cresol	50/1650						
diphenylamine	10/330						
azobenzene							
4-bromophenylphenylether							
hexachlorobenzene							
pentachlorophenol	50/1650						
phenanthrene	10/330	↓	10K				
anthracene		10K	10K				
dibutyl phthalate		U	10K	↓	↓	↓	↓
fluoranthene	↓	U	U				

MDL
H_2O/SOIL

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(2)

STATE LABORATORY OF PUBLIC HEALTH

P.O. BOX 28047 - 306 N. WILMINGTON, ST., RALEIGH, N.C. 27611

ORGANIC CHEMICAL ANALYSIS

BASE/NEUTRAL AND ACID EXTRACTABLES	LAB NO	961531	961532	961533	961534	961535	961536
	FIELD #	16082	16083	16084	16085	16086	16087
COMPOUND	TYPE	(G)	(G)	(G)	(G)	(G)	(G)
	UNITS	PPM	PPM	PPM	PPM	PPM	PPM
pyrene	10/330	U	U	U	U	U	U
benzidine	50/1650		U				
butyl benzyl phthalate	10/330		27				
benz(a)anthracene	↓		U				
chrysene			↓				
3,3-dichlorobenzidine	50/1650	↓				↓	
bis(2-ethylhexyl)phthalate	10/330	10K	13			10K	
di-n-octyl phthalate	10/330	10K	10K			10K	
benzo(b)fluoranthene	50/1650	U	U			U	
benzo(k)fluoranthene	↓						
benzo(a)pyrene							
indeno(1,2,3-cd)pyrene							
dibenzo(a,h)anthracene							
benzo(g,h,i)perylene	↓	↓	↓	↓	↓	↓	↓
aniline	50/1650	U	U	U	U	U	U
benzoic acid					50K		
benzyl alcohol					U		
4-chloroaniline	↓	↓	↓	↓		↓	↓
dibenzofuran	10/330	↓	↓	↓		↓	↓
2-methylnaphthalene		240	3,760	10K		103	10K
2-methylphenol		U	U	U		U	U
4-methylphenol	↓	↓	↓	↓		↓	↓
2-nitroaniline	50/1650						
3-nitroaniline	↓						
4-nitroaniline							
2,4,5-trichlorophenol	↓	↓	↓	↓	↓	↓	↓

MDL
H2O/SOIL

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(3)

STATE LABORATORY OF PUBLIC HEALTH

P.O. BOX 28047 - 306 N. WILMINGTON, ST., RALEIGH, N.C. 27611

ORGANIC CHEMICAL ANALYSIS

BASE/NEUTRAL AND ACID EXTRACTABLES	LAB NO	961537	961538	961539	961540	961541	
	FIELD #	14088	14089	14090	14091	14092	
COMPOUND	TYPE	(G)	(G)	(G)	(G)	(G)	( )
	UNITS	PPM	PPM	PPM	PPM	PPM	
N-nitrosodimethylamine	10/330	U	U	U	U	U	
bis(2-chloroethyl)ether							
2-chlorophenol							
phenol							
1,3-dichlorobenzene							
1,4-dichlorobenzene							
1,2-dichlorobenzene							
bis(2-chloroisopropyl)ether							
hexachloroethane							
N-nitroso-di-n-propylamine							
nitrobenzene							
isophorone							
2-nitrophenol							
2,4-dimethylphenol							
bis(2-chloroethoxy)methane							
2,4-dichlorophenol							
1,2,4-trichlorobenzene							
naphthalene		2,540	1,440	9,150	1,950	4,250	
hexachlorobutadiene		U	U	U	U	U	
4-chloro-m-cresol							
hexachlorocyclopentadiene							
2,4,6-trichlorophenol							
2-chloronaphthalene							
acenaphthylene							
dimethyl phthalate							
2,6-dinitrotoluene							
acenaphthene							
2,4-dinitrophenol	50/1650						
2,4-dinitrotoluene	10/330						
4-nitrophenol	50/1650						
fluorene	10/330						
4-chlorophenylphenylether							
diethyl phthalate							
4,6-dinitro-o-cresol	50/1650						
diphenylamine	10/330						
azobenzene							
4-bromophenylphenylether							
hexachlorobenzene							
pentachlorophenol	50/1650						
phenanthrene	10/330						
anthracene							
dibutyl phthalate						131	
fluoranthene						U	

MDL
H_2O/SOIL

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(3)

STATE LABORATORY OF PUBLIC HEALTH

P.O. BOX 28047 - 306 N. WILMINGTON, ST., RALEIGH, N.C. 27611

ORGANIC CHEMICAL ANALYSIS

BASE/NEUTRAL AND ACID EXTRACTABLES	LAB NO	961537	961538	961539	961540	961541	
	FIELD #	14088	14089	14090	14091	14092	
COMPOUND	TYPE	(G)	(G)	(G)	(G)	(G)	( )
	UNITS	PPM	PPM	PPM	PPM	PPM	
N-nitrosodimethylamine	10/330	U	U	U	U	U	
bis(2-chloroethyl)ether	↓	↓	↓	↓	↓	↓	
2-chlorophenol							
phenol							
1,3-dichlorobenzene							
1,4-dichlorobenzene							
1,2-dichlorobenzene							
bis(2-chloroisopropyl)ether							
hexachloroethane							
N-nitroso-di-n-propylamine							
nitrobenzene							
isophorone							
2-nitrophenol							
2,4-dimethylphenol							
bis(2-chloroethoxy)methane							
2,4-dichlorophenol		↓	↓	↓	↓	↓	
1,2,4-trichlorobenzene							
naphthalene		2,540	1,440	9,150	1,950	4,250	
hexachlorobutadiene		U	U	U	U	U	
4-chloro-m-cresol							
hexachlorocyclopentadiene							
2,4,6-trichlorophenol							
2-chloronaphthalene							
acenaphthylene							
dimethyl phthalate							
2,6-dinitrotoluene							
acenaphthene	↓						
2,4-dinitrophenol	50/1650						
2,4-dinitrotoluene	10/330						
4-nitrophenol	50/1650						
fluorene	10/330						
4-chlorophenylphenylether	↓						
diethyl phthalate							
4,6-dinitro-o-cresol	50/1650						
diphenylamine	10/330						
azobenzene	↓						
4-bromophenylphenylether							
hexachlorobenzene							
pentachlorophenol	50/1660						
phenanthrene	10/330					↓	
anthracene	↓						
dibutyl phthalate		↓	↓	↓	↓	131	
fluoranthene	↓					U	

MDL
H_2O/SOIL

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(4)

STATE LABORATORY OF PUBLIC HEALTH

P.O. BOX 28047 - 306 N. WILMINGTON, ST., RALEIGH, N.C. 27611

ORGANIC CHEMICAL ANALYSIS

BASE/NEUTRAL AND ACID EXTRACTABLES	LAB NO	961537	961538	961539	961540	961541	
	FIELD #	16088	16089	16090	16091	16092	
COMPOUND	TYPE	(G)	(G)	(G)	(G)	(G)	( )
	UNITS	PPM	PPM	PPM	PPM	PPM	
pyrene	10/330	U	U	U	U	U	
benzidine	50/1650						
butyl benzyl phthalate	10/330						
benz(a)anthracene							
chrysene							
3,3-dichlorobenzidine	50/1650						
bis(2-ethylhexyl)phthalate	10/330	10K		14		10K	
di-n-octyl phthalate	10/330	U		U		14	
benzo(b)fluoranthene	50/1650					U	
benzo(k)fluoranthene							
benzo(a)pyrene							
indeno(1,2,3-cd)pyrene							
dibenzo(a,h)anthracene							
benzo(g,h,i)perylene							
aniline	50/1650	U	U	U	U	U	
benzoic acid							
benzyl alcohol							
4-chloroaniline							
dibenzofuran	10/330						
2-methylnaphthalene		223	54	1030	485	295	
2-methylphenol		U	U	U	U	U	
4-methylphenol							
2-nitroaniline	50/1650						
3-nitroaniline							
4-nitroaniline							
2,4,5-trichlorophenol							

MDL
H20/SOIL

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NA - Not analyzed.
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RCRIS

EPA ID#: **NCD 130708126**
Facility name: **Floortech Inc.** City: **Charlotte, N.C.**

Evaulation data:
New: **X** Change: Delete:

Person:**029** Branch:**01**
Agency: **s** Reason:

Supervisor NOV Tracking Info

Type:**CEI**
Initial Inspection Date: **14 Mar 1996**
Docket Number: 96-160
Reinsptdate:
COMMENTS: **Long form NOV issued, Docket #96-160**

GENERATORS
GER: GRR: GLB: GMR: **x** GOR: GPT: **x** GSQ: **x**

TRANSPORTERS
TGR: **x** TMR: TOR: TRR: TWD:

USED OIL
TUO: TFO: BUO: MUO: PUO:
RUO:

TSD'S
DBF: DCH: DCL: DCP: DFR: DGS: **x** DGW: DIN: DLB:
DLF: DLT: DMC: DMR: DOR: DOT: DPB:
DPP: DSI: DTR: DTT: DWP:

VIOLATION DATA: New: **X** Change: Delete:

1. Agency: **s** Type: **GPT** date determined: **14 Mar 1996**
   class: **2** Priority:_____ Seq.#_____
   Return to compliance: **Dates will be set by Raleigh**
   Actual date:
   Reg Description: **40 CFR 262.11**
   Comment: **Facility must reaccess their determination on the non- hazardous waste known as "scrub water".**

2. Agency: **s** Type: **GPT** date determined: **14 Mar 1996**
   class: **2** Priority:_____ Seq.#_____
   Return to compliance:
   Actual date:
   Reg Description: **40 CFR 262.34(d)(2) ref. 40 CFR 265.171**
   Comment: **Observed one, fifty-five gallon container, of hazardous waste,with a noticeable bulge on the top.**

3. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 40 CFR 262.34(d)(2) ref. 40 CFR 265.173(a)
Comment: Observed seven, fifty-five gallon containers of hazardous waste, that were open.

4. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 265.174
Comment: Facility failed to perform the required weekly inspections on hazardous waste containers in storage.

5. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(2)
Comment: Facility failed to mark their hazardous waste containers, in storage, with accumulation start dates.

6. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(3)
Comment: Facility failed to mark their containers, holding hazardous waste, with the words "hazardous waste".

7. Agency: s Type: GPT date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 40 CFR 262.34(d)(4) ref. 40 CFR 265.35
Comment: Facility failed to mantain a sufficient amount of aisle space in between their hazardous waste storage containers to allow for inspections and/or emergency equipment.

8. Agency: s Type: GMR date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 40 CFR 262.44
Comment: No hazardous waste manifests for 1993 onsite.

9. Agency: S Type: TGR date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 40 CFR 263.11(a)
Comment: The facility failed to obtain an EPA identifcation number for operating as transporter of hazardous waste.

10. Agency: S Type:DGS date determined: 14 Mar 1996
class: 2 Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description: 15A NCAC 13A .0009(a)
Comment: The facility failed to notify as a storage facility for hazardous waste.

RCRA INSPECTION REPORT

1. FACILITY INFORMATION — Floortech Inc.
6612 - G East Harris Blvd.
Charlotte, N.C. 28215
NCD 130708126 SQG

2. FACILITY CONTACT — Andy Morrow
704-535-0078

3. SURVEY PARTICIPANTS — Andy Morrow, Jay Cullinan

4. DATE OF INSPECTION — 14 Mar 1996

5. PURPOSE OF INSPECTION — To determine compliance with Small Quantity Generator requirements - 40 CFR 262 and 265.

6. FACILITY DESCRIPTION

Floortech, Inc. deals with the installation of industrial floor coatings and resurfacing. This company has groups of workers who travel to sites and resurface or apply coatings to floors. They have two types of waste which include non-hazardous and hazardous. The hazardous waste is known, by the company, as paint peels, which are contaminated with Methylene chloride. The Methylene chloride is used to separate the old floor coating from the concrete or any other surface they are working on. This waste is containerized at the site and transported back to their main facility, in Charlotte, by truck, if the site cannot handle the waste.

The non-hazardous waste is a scrub water, which comes from the cleanup after they surface the floors. Mr. Morrow told me that this non-hazardous waste was mostly water and solvent, which comes from the cleaner they use. The cleaner is known as Floortech 151 Cleaner with Hydrocarbon 150 Solvent. A copy of the cleaner's MSDS will be attached to this inspection report.

The facility is located in a business park located on Harris Blvd. in Charlotte. This was state's first inspection at this facility.

7. TYPE WASTE

F001, F002 - Waste Methylene chloride paint peels from the stipping of floors

Non-hazardous waste - scrub water from the cleaning of these floors before and after stripping.

8. AREAS OF INSPECTION

(Yes = compliance, no = violation, na = not applicable)

- **Emergency Preparedness:** yes
- **Inspection Records:** no
- **Contingency Plan:** yes

- **Training Records:** yes
- **Manifests/LDR:** no

- **90/180 day storage areas:** The facility's hazardous waste storage area was located behind the main office building. The storage area was approximately 15 ft. x 175 ft. and had a security fence around it. Inside the fence was approximately 120 - 140, 55 gallon containers. Mr. Morrow stated that both the non-hazardous waste and hazardous waste were stored in this area. Along with all of those containers were alot of empties and some product storage containers. The following are the violations in which I found in this area. (1) Observed 7, 55 gallon containers, that were referred to as hazardous waste, were open. (2) Observed numerous containers, that held hazardous waste, with no label identifying the contents as a hazardous waste. (3) There were few containers, that held hazardous waste, that had hazardous waste labels on them, but didn't have an accumulation start date on the label. (4) The facility failed to maintain the proper amount of aisle space in between their hazardous waste containers to allow for inspections and/or emergency equipment. (5) Observed 1, 55 gallon container in the storage area that had a noticeable bulge on the top of the container. (6) This facility will be brought in on our Transporter regulations with the way they do business. When they are at a job site, and they generate a waste, if the facility they are working at cannot handle the waste, they bring it back to their facility in Charlotte and send it off. (7) This facility is operating as a hazardous waste storage facility by transporting hazardous waste to their facility and holding it for shipment.

- **Satellite Accumulation Area:** NA

- **External facility condition:** Storage area was very disorganized

- **Other HW units:** NA

- **Recomendations:**

9. Waste Minimization

The facility reported 11,717.7 lbs generated in 1994

10. SITE DEFICIENCIES:

The facility was not in compliance with the following rules:

1) 40 CFR 262.11: Facility must reaccess their determination on the non- hazardous waste known as "scrub water".

2) 40 CFR 262.34(d)(2) ref. 40 CFR 265.171: Observed one, fifty-five gallon container, of hazardous waste,with a noticeable bulge on the top.

3) 40 CFR 262.34(d)(2) ref. 40 CFR 265.173(a): Observed seven,

fifty-five gallon containers of hazardous waste, that were open.

4) 40 CFR 262.34(d)(4) ref. 40 CFR 265.174: Facility failed to perform the required weekly inspections on hazardous waste containers in storage.

5) 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(2): Facility failed to mark their hazardous waste containers, in storage, with accumulation start dates.

6) 40 CFR 262.34(d)(4) ref. 40 CFR 262.34(a)(3): Facility failed to mark their containers, holding hazardous waste, with the words "hazardous waste".

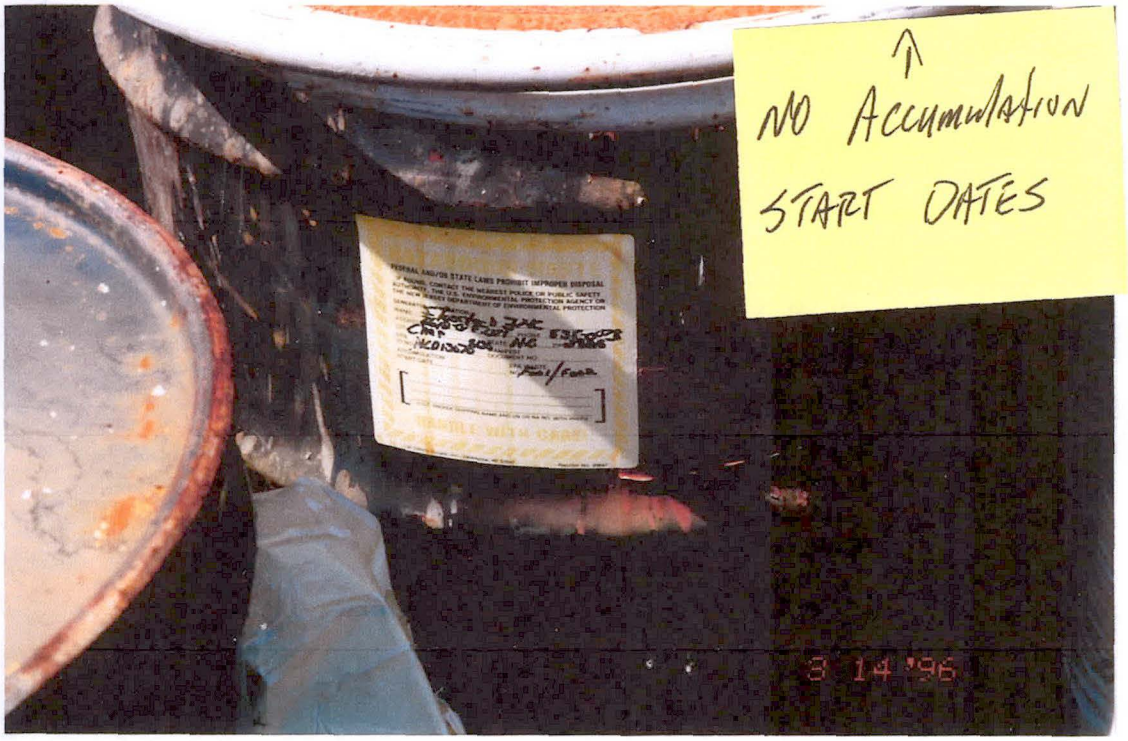
7) 40 CFR 262.34(d)(4) ref. 40 CFR 265.35: Facility failed to mantain a sufficient amount of aisle space in between their hazardous waste storage containers to allow for inspections and/or emergency equipment.

8) 40 CFR 262.44: No hazardous waste manifests for 1993 onsite.

9) 40 CFR 263.11(a): The facility failed to obtain an EPA identifcation number for operating as transporter of hazardous waste.

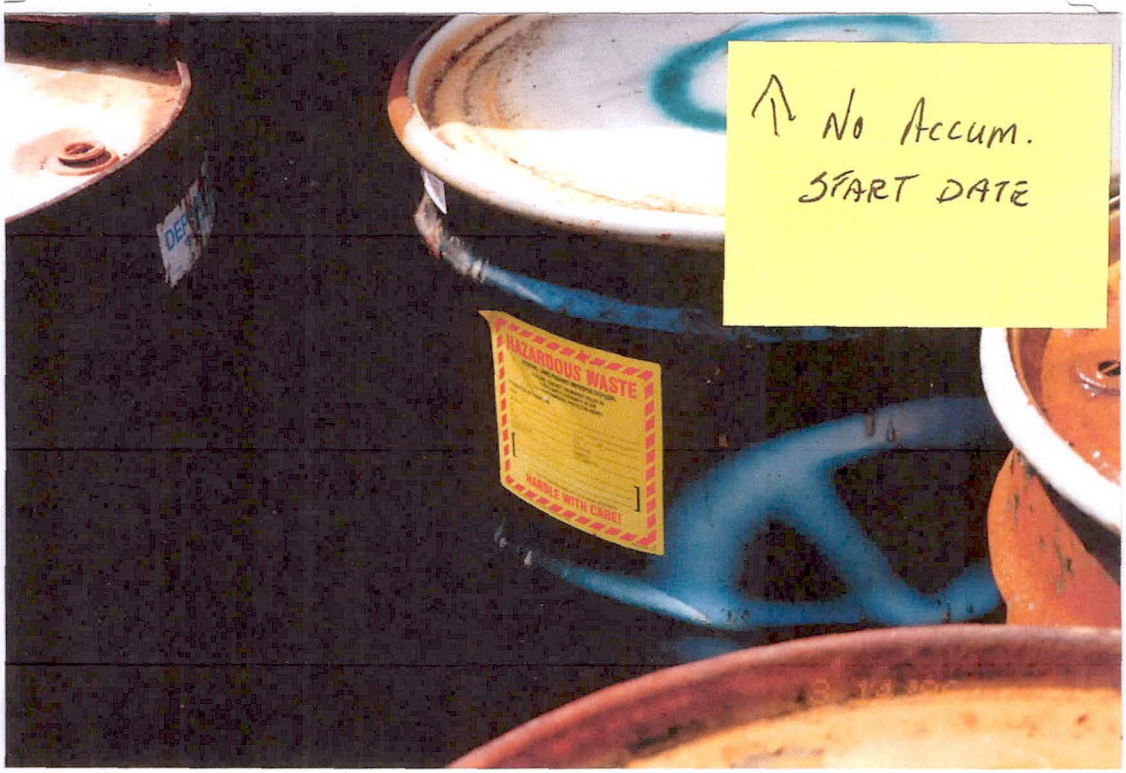
10) 15A NCAC 13A .0009(a): The facility failed to notify as a storage facility for hazardous waste.

INSPECTOR	DATE	FACILITY CONTACT

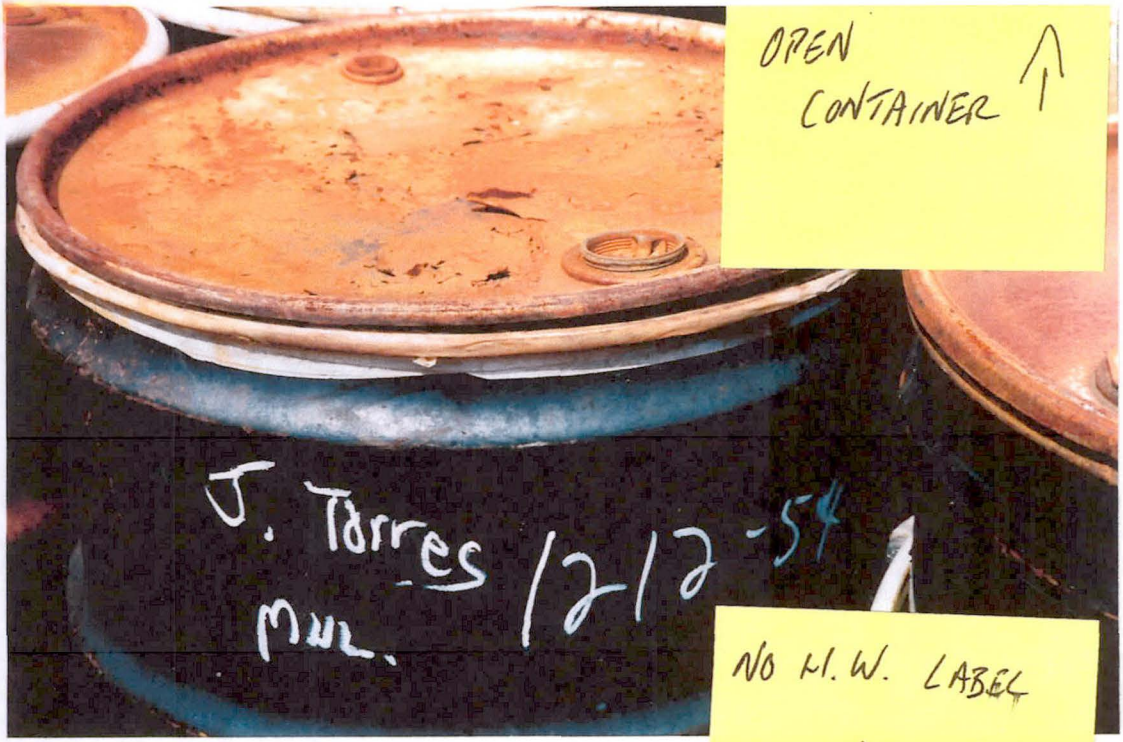


FLOOTECH
3/14/96

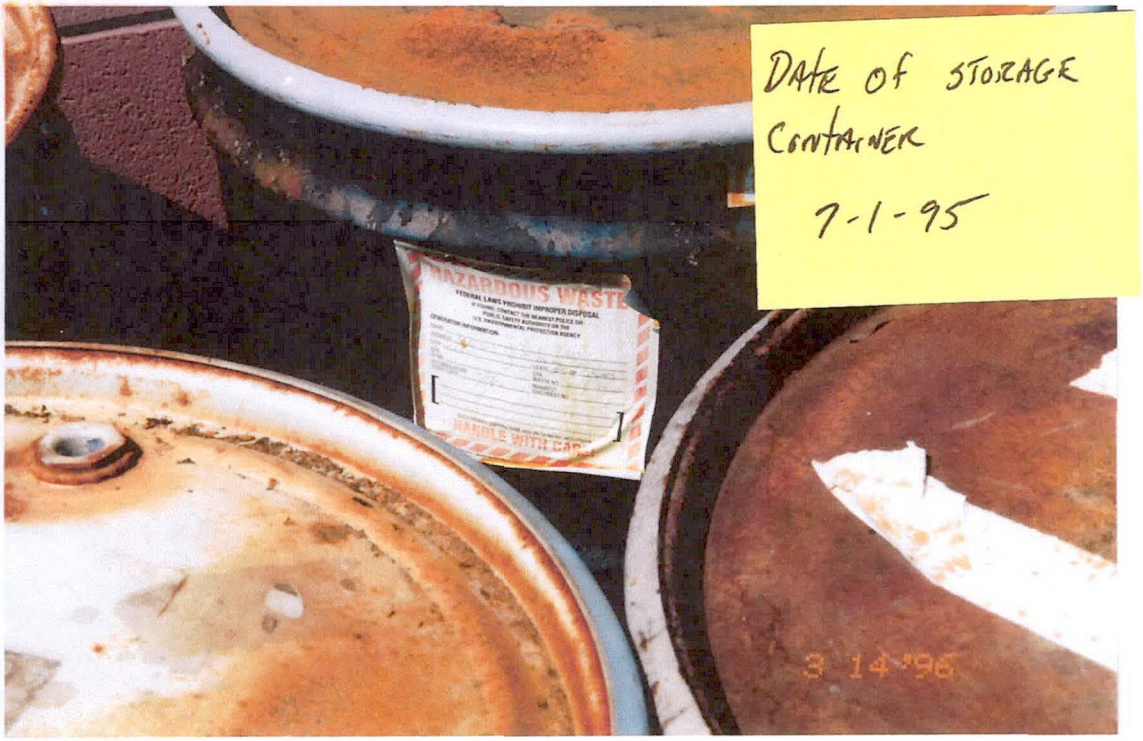
NCO 130 708126



Bulged ↑
Container


OPEN CONTAINER
J. Torres MWL. 1212-54
NO H.W. LABEL


Aisle SPACE
H.W. CONTAINERS NOT LABELLED
8 14 '96



Date of storage
Container
7-1-95

FLOOR TECH
3/14/96
NC0120 708 126


3 14 96


3 14 96

Small Quantity Generator Evaluation [redacted] Inspection

Facility Name: FLOORTECH INC. 704-535-0078
Address: 6612-G EAST W.T. HARRIS BLVD., CHARLOTTE, N.C. 28215
EPA ID #: NCD 130708126
Inspection Date: MARCH 14, 1996 Last Inspection: N/A
Contact: JAY CULLINAN, ANDY MORROW Type of Inspection: CEI
Present at Inspection: JOE PARKER - STATE, JAY CULLINAN ANDY MORROW

Type of Business: COAT FLOORS
Processes: STRIPPING of FLOORS USING Methylene CHLORIDE
Waste Generated: F001, F002 WASTE METHYLENE CHLORIDE PAINT PEELS

Transporters:	TSDs
Fisher Industrial Service	Fisher Industrial Service
ALD 981020 894	ALD 981020 894
Phillips Environ.	Thermal PHILLIPS ENVIRON.

* Manifests:
  Signed Copies? ✓ Filled out correctly? ✓
  Treatment Standards? ✓
  Will try to find H.W. MANIFESTS for '92 + '93 (or) have them faxed to them from Fisher Industrial Service
* Inspection Records: ARE DOING INSPECTIONS, but not every 7 DAYS
  HAVE instructed MR. MORROW to proceed with weekly inspections
  Emergency Contacts:
  Emergency Coordinator? John Russo - MAINTENANCE
  Info by Phones: Will incorporate contingency plan into their plan onsite
  Emergency Coordinator phone? Fire Department phone? ✓
  Location of fire/spill equipment? ✓
  Emergency Arrangements: YES
  Personnel Trained: YES.

Annual Report: 11,717.70 generated from 1994 - 1 manifest
Waste Analysis: ON SITE
Accumulation Areas: Description:

* Closed/Labeled/Dated/<55 Gallons?
  Storage Area: Description: 1 - 55 gallon containers - OPEN - contain Meth. Chl. PAINT CHIPS PEELS
  Labels are not filled out - No distinction between Non-Haz waste and Hazardous waste storage containers. NO AISLE SPACE for H.W. Containers
  NO LABELS ON A FEW containers holding H.W., NO Accum. Start dates

Closed/Labeled/Dated/< 180 Days/Good Condition
Less Than 6000 kg on Site? Communication Device? ✓

Page Two - SQG Evaluation [redacted] Inspection
Facility Name: FLOORTECH INC.
EPA ID#: NCD 130708126
Date: MARCH 14, 1996

Site Deficiencies:

(1) NO H.W. MANIfests, ONSITE, for 1992 OR 1993 ONSITE
(2) NO Weekly INSPECTIONS of H.W. CONTAINERS IN STORAGE
(3) OPEN CONTAINERS of H.W. IN STORAGE - METH. CHLOR. PAINT CHIPS counted 7 (seven) cont.
(4) NO LABEL (H.W.) ON CONTAINERS holding HAZARDOUS WASTE
(5) NO ACCUMULATION START DATES ON LABELS (H.W.) ON HAZARDOUS WASTE CONTAINERS IN STORAGE
(6) A FEW H.W. LABELS WERE ON H.W. CONTAINERS but WERE NOT FILLED OUT.
(7) NO AISLE SPACE IN H.W. STORAGE AREA. - Could not INSPECT EACH CONTAINER holding HAZARDOUS WASTE
(8) CONDITION OF CONTAINERS - OBSERVED ONE CONTAINER with a noticeable bulge on top
(9) REFER to #3 - MAINTENANCE and operation of facility - open CONTAINERS could LEAD to a release of H.W. to the ground and AIR.
(10) OVER 6000 Kg ~~(13,200 lbs)~~ (13,200 lbs) IN STORAGE at the time of the INSPECTION (of HAZARDOUS WASTE)

Compliance Date: RALEIGH will SET DATE

MAR. 14 1996
Inspector (Date)

Andy Moran - Rds. COORDINATOR
Facility Contact (Date)

Reinspection:

Inspector (Date)

Facility Contact (Date)

MATERIAL SAFETY DATA SHEET

FloorTech®

Installation of
Industrial Floor Coatings
And Resurfacing

6612 East W.T. Harris Blvd.
Charlotte, NC 28215
Office/Warehouse 704-535-0078
1-800-[illegible]
FAX 704-536-4127

NFPA Hazardous Material Identification System

Health	2
Flammability	2
Reactivity	0
Special Hazard	0

I. IDENTIFICATION

PRODUCT NAME/NUMBER: **FloorTech 151 Cleaner with Hydrocarbon 150 Solvent**

(Blend 1 part FloorTech 51 with 5 parts Hydrocarbon 150)

PART NUMBER: N/A

MATERIAL USE: Oil and Membrane Remover

CHEMICAL FAMILY: Solvent Mixture

DEPARTMENT OF TRANSPORTATION
UN. #: NA1993
HAZARD CLASSIFICATION: Solvent
SHIPPING NAME: Combustible Liquid N.D.S.

II. PHYSICAL DATA

DENSITY: 0.92 g/ml

% VOLATILE: 97% by wt

SOLUBILITY IN WATER: emulsifies

VAPOR PRESSURE: <1 mm Hg @ 20 Deg.

ODOR THRESHOLD: N/A

Ph: N.A.

PHYSICAL FORM: Liquid

VAPOR DENSITY: Heavier than air

APPEARANCE AND ODOR: Clear/Heavy Aromatic

COEFFICIENT OF H20/DIL DISTRIBUTION: N.A.

EVAPORATION RATE: Slower than n-BUTYL Acetate

FLASH POINT: 146 degrees F (seta flash)

NOTE: N.A. or N/A denotes Not Available or Not Applicable

III. INGREDIENTS

ITEM (CAS#)	WT.%	OSHA PEL mg/m3	TLVs TWA mg/m3	TLVs STEL	(oral rat) LD/50 mg/kg	(inhalation rat) LC/50
Propylene Glycol Monomethyl Ether Acetate (108-65-6)	1-5	N.A.	N.A.	N.A.	5,000	4,345ppm
Ethyl 3-Ethoxy-propionate EEP (763-69-6)	1-5	N.A.	N.A.	N.A.	5,000	N.A.
Oleio Acid (112-80-1)	1-5	N.A.	N.A.	N.A.	74,500	N.A.
Aromatic Hydro-carbon 150	80-90	N.A.	N.A.	N.A.		N.A.
Ethylene Glycol Mono Butyl Ether EB (111-76-2)	1-5	50ppm	25ppm (skin)	25ppm (skin)	1,480	700ppm

NOTE - N.A. or N/A denotes Not Available or Not Applicable

N.E. - Not Established

IV. FIRE AND EXPLOSION HAZARD DATA

FLASH POINT: 146 degrees F (SETA FLASH) **FLAMMABLE LIMITS:** L.E.L. 1.0% U.E.L.
AUTOIGNITION TEMPERATURE: N.A.
EXTINGUISHING MEDIA:
Use National Fire Protection Association (N.F.P.A.) Class B extinguishers (Carbon dioxide, dry chemical or foam).
SPECIAL FIRE FIGHTING PROCEDURES:
Water may be ineffective, but may be used to cool closed containers to prevent pressure buildup or possible autoignition when exposed to extreme heat (fog nozzles preferred). Wear self-contained breathing apparatus.
UNUSUAL FIRE AND EXPLOSION HAZARDS:
Keep containers tightly closed. Isolate from heat, electrical equipment, sparks and open flame. Closed containers may explode when exposed to extreme heat. Do not apply to hot surfaces.

V. REACTIVITY DATA

STABILITY: Stable **HAZARD POLYMERIZATION:** Will Not Occur
CONDITIONS TO AVOID:
N.A.
INCOMPATIBILITY (Materials to avoid):
Strong oxidizing agents
HAZARD DECOMPOSITION PRODUCTS:
Carbon dioxide, carbon monoxide and nitrogen oxides in varying quantities.

VI. HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE: See Section II for individual ingredients.
EFFECTS OF OVEREXPOSURE: PRIMARY ROUTE(S) OF ENTRY: Inhalation X skin contact
SKIN CONTACT AND ABSORPTION:
Contains materials which may cause skin irritation.
EYE CONTACT:
Contains materials which may cause eye irritation and eye injury.

NOTE: N.A. or N/A denotes Not Available or Not Applicable

INGESTION (Swallowing):
Contains materials which can cause a burning sensation, vomiting, diarrhea, drowsiness and tissue damage. Aspiration of material into lungs can cause chemical Pneumonitis which can be fatal.

INHALATION (Breathing):
Repeated exposures may cause irritation to the upper respiratory tract and liver or kidney effects.

CARCINOGENICITY:
No specific information available.

CHRONIC EFFECTS OF OVEREXPOSURE:
No specific information available.

EMERGENCY AND FIRST AID PROCEDURES

SKIN CONTACT:
Wash skin thoroughly with soap and water.

EYE CONTACT:
Flush immediately with water for 15 minutes; CALL A PHYSICIAN.

INGESTION (Swallowing):
CALL A PHYSICIAN or POISON CONTROL CENTER. DO NOT attempt to induce vomiting and have this document available.

INHALATION (Breathing):
Remove to fresh air. Restore breathing if required. If breathing difficulty persists or occurs later, consult a physician and have this document available.

NOTE: N.A. or N/A denotes Not Available or Not Applicable

VII. SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:
Remove all sources of ignition (flames, hot surfaces and electrical, static of frictional sparks). Avoid breathing vapors. Ventilate area. Remove with inert absorbent/scrub with soap and water.
WASTE DISPOSAL METHOD:
Dispose of in accordance with federal, state and local regulations.

VIII. SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION (Specify type):
Wear a chemical respirator approved for organic vapors (NIOSH 23C or equivalent) during the application and until the work area has been exhausted of all vapors.
VENTILATION:
Provide local exhaust ventilation to keep vapor concentrations below TLV (see Section II).
PROTECTIVE GLOVES:
Impervious gloves; i.e., rubber
EYE PROTECTION:
Chemical splash goggles
SKIN PROTECTION:
Protective clothing, face shield, and rubber gloves.

IX. SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:
Store in a cool dry place. Store large quantities in buildings designed and protected for storage of NFPA Class II Combustible Liquids.
OTHER PRECAUTIONS:
Do not take internally. Avoid prolonged contact with skin; contaminated clothing should be removed immediately. Avoid free fall of liquid in excess of a few inches.

This Material Safety Data Sheet (MSDS) has been prepared in compliance with the Federal OSHA Hazard Communication Standard 29 CFR 1910.1200.

The information and recommendations contained herein are based upon data believed to be correct. However, no guarantee or warranty of any kind expressed or implied is made with respect to the information contained herein.

State of North Carolina
Department of Environment,
Health and Natural Resources
Division of Solid Waste Management

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary
William L. Meyer, Director

DEHNR

February 23, 1996

Dear Sir:

Based on information received from you for your site identification, the State has accepted and processed RCRA classification for this site.

Your EPA ID number is: NCD 130 708 126
(X Indicates Operational Status of Your Facility)

_	**LARGE GENERATOR**	X	**SMALL GENERATOR**
_	**SMALL EXEMPT GENERATOR**	_	**INACTIVE**
_	**TRANSPORTER**	_	**TREATER**
_	**DISPOSER**		
_	**USED OIL FUEL MARKETER SHIPPING TO OFF-SPECIFICATION BURNER**		
_	**USED OIL FUEL MARKETER FIRST CLAIMS OIL MEETS SPECIFICATIONS**		
_	**USED OIL BURNER**		
_	**USED OIL TRANSPORTER**		
_	**USED OIL TRANSFER FACILITY**		
_	**USED OIL PROCESSOR**		
_	**USED OIL RE-REFINER**		

Sincerely,

R. J. Edwards III

R.J. Edwards, Administrative Officer
Division of Solid Waste Management

Robbin Stallsmith

P.O. Box 27687, Raleigh, North Carolina 27611-7687 Telephone 919-733-4996 FAX 919-715-3605
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