BEFORE THE ENVIRONMENTAL APPEALS BOARD UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C.

)
In re:)
HAGERSTOWN AIRCRAFT SERVICES, INC.,)
Respondent)
Docket No. RCRA-03-2011-0112)

MOTION TO SET ASIDE DEFAULT ORDER AND TEMPORARILY STAY PROCEEDINGS

Exhibit C

I am forwarding the following items:

- 1. Time line
- 2. Change of Site Name
- 3. Manifest sheets
- 4. Receipts from Safety Kleen
- 5. Photos of shop
- 6. Contingency Plan
- 7. MDE report 5/3/2013
- 8. MDE report 6/26/2013
- 9. Hazardous training
- 10. Weekly inspection log

Hagerstown, Maryland 21742

Telephone 301 733 7604

Fax 301 739 0527

Time line beginning from MDE inspection of 5/3/13

On 5/3/13 Maryland Department of the Environment came to our business for an inspection and made recommendations for the necessary corrective actions to become compliant with their department. Listed below are the actions we have taken so far as of 7/23/13.

Inspectors were Anthony N. Enweze and Paul Sudano Site Complaint #SC-0-13-HAZ-153

- RCRA Subtitle C site identification form. On 5/8/2013 applied to change the site name to 1. Hagerstown Aircraft Services, Inc. The was completed on 7/16/2013 (see attached)
- 2. Hired Safety-Kleen Systems, Inc. waste was removed from the site on 6/21/2013 and 7/19/2013. Please see attached manifests. As of 7/24/2013 we have spent \$2,301.40 to comply with inspection notifications. (attached invoices from Safety-kleen)
- 3. Labeled barrels and show accumulation start date.
- 4. Purchased waste boxes 4ft and 8ft fluorescent bulbs. (see attached photo)
- 5. Container is now provided for spent aerosol cans. (see attached photo)
- 6. Contingency Plan for hazardous waste has been written with pertinent info regarding an emergency. (copy attached)
- 7. Weekly inspection log of waste storage containers. (see attached copies)
- 8. Spill kit has been purchased (see attached photo)
- 9. Hazardous waste training course has been purchase (see attached)
- 10. The dryer in the strip shop has been dismantled and disposed of eff 7/24/13 (see attached photos)
- 11. The solvent recycling system has been repaired and is now recycling thinner. (see photo)
- 12. Parts washers are located in the engine shop, maintenance shop and sheet metal shop. These parts washers are serviced on a quarterly rotation. (see photos)
- 13. Oil recycling we have a 300 gallon waste oil recycling container (see photos)
- 14. Oil filter recycle two 55 gallon drums for oil filter disposal (see photos)



ACKNOWLEDGEMENT OF SUBSEQUENT NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This Notice confirms that you have filed a Subsequent Notification of Regulated Waste Activity by Letter or RCRA Subtitle C Site Identification Form 8700-12 for the installation located at the address shown below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA) for the EPA Identification Number identified below.

Information from your Subsequent Notification has been used to update our databases and files.

You are required to submit a subsequent notification to the Maryland Department of the Environment ("MDE") if your business moves to another location, if the contact for your site changes, if an additional owner has been added or replaced since you submitted your initial notification, if the generator category changes because of changes in the amount of waste generated or accumulated, or if the type of regulated waste activity you conduct changes.

If you have any questions regarding hazardous waste requirements, please contact the MDE at (410) 537-3400 or check our web site: http://www.mde.state.md.us/programs/Land/HazardousWaste/ HazardousWasteHome/Pages/programs/landprograms/hazardous waste/home/index.aspx

EPA ID NUMBER:

MDD042682398

DATE ISSUED:

July 16, 2013

INSTALLATION MAILING ADDRESS:

Hagerstown Aircraft Services, Inc **ATTN**: Kimberly A. Potter 14235 Oak Spring Rd Hagerstown, Maryland 21742

INSTALLATION LOCATION ADDRESS:

Hagerstown Aircraft Services, Inc 14235 Oak Spring Rd Hagerstown, MD 21742

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	6. Transporter 1 Company Nam	ne				U.S. EPA ID N	Number	TXRO	00081	205
	7. Transporter 2 Company Nam	le .				U.S. EPA ID N	lumber		*****	
	8. Designated Facility Name an	d Site Address 3700 LAGRANGE SMITHFIELD	YSTEMS, II ROAD	AC.	68	U.S. EPA ID N	Number	K\0)@	53348	108
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20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

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Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 400 Richardson, TX 75080 800-669-5740 410-525-0001

196/596 CUS TOMER#

HAGERSTOWN ALRCRAFT SERVICE 14235 Oak Springs Rd Hagerstown MD 21742-1331

REFERENCE NBR. 61353440 SRVC WEEK: 2013-29 SRVC DATE: 07/19/13 12:55

BILL TO CUSTOMER# 0001967596

PHONE 301-733-7604 BILL TO ADDRESS: HAGERSTOWN AIRCRAFT SERVICE 14235 Oak Springs Rd Hagerstown MD 21742-1331 PHONE 301-733-7604

TAX EXEMPTION NBR

PURCHASE ORDER#

PRODUCT/SERVICES

TOTAL

SERVICE/ PRODUCT

QTY UNIT PRICE

TAX CHARGE

651178/ 871352

CONC BASES 15GL

1.000 250.0000

250.00 0.00

SERVICE TERM 1 WEEK
ISDF: MANIFES1#: 0038285345K5 FORM CD: US 5K SHIP# 210743227 # CONTS: 1 PROFILE: 0651178 SKD01 /372697 CNT#: 130716952530 QTY: 125 WI/VOL P

651162/

871580

240.0000 1.000

2-PROPANOL (IPA) SSGL SERVICE TERM 1 WEEK TSDF: 7404 MAN1FEST#: 0038285365KS FORM CD: US SK SHIP# 210743240 # CONTS: 1 PROFILE: 0651162 SKD01 /3/2696 CNT#: 130/16952552 QTY: 450 WT/VOL P

651171/

100001

10024

875000

PROMO NBR: 1

1.000

99.0000

LQD FOR FUEL 55GL . 1.000 99.0000 0.00 99.00

SERVICE TERM 8 WEEK

LISDH: 7408 MANIFEST#: 0038285355KS FORM CD: US 5K SHIP# 210/43250 # CONTS: 1 PROFILE: 06511/1 SKD01 /3/2/08 CNT#: 130/169525/6 QTY: 150 WT/VOL P MDL 53 W/PRM SOLVENT 1.000 219.6000 13.18 S/N 69159357 CLEAN 23 SPENT O SERVICE TERM 12 WEEK Placement 16.1200

FEE, FUEL SURCHARGE

1.000 1.000 0.97 0.00 17.09 0.00

TOTAL SERVICE/PRODUCTS

824.7200 14.15

TOTAL CHARGE CREDITS

838.87 838.87

TOTAL DUE

0.0000

838.87

UNPAID BALANCE THIS RECEIPT

FEE, DEL/SU 53/4 COMS

838.87

Machine clean and good condition? Yes Lamp Assembly Condition No Decals in place and legible? Yes Fusible link installed? Yes Emergency closing of lid unobstructed? Yes Machine properly grounded? Yes Local Phone No. Sticker Affixed to Machine No Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS 220-2200 1bs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contained with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or triflurotrichloroethane dry cleaning solvents. IN IHE EVENT OF AN EMERGENCY CALL 24 HR EMEHGENCY # 1-800-468-1760 (Safety-Kleen Contract Customer certifies that (i) the above named materials are properly

0 . 0

838 - 87

85.00

SAFETY-KLEEN SYSTEMS, INC 2600 North Central Expressway Ste 400 Richardson, TX 75080

DUNS NO: 05-397-6551 FED ID NO: 39-6090019

INVOICE

Page 1 of 1

Billing Account # 1967596

Service Account # 1967596

Invoice # 61252112 Invoice Date

07/03/13

Billing Address

HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD HAGERSTOWN MD 21742-1331

Service Address

HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD HAGERSTOWN MD 21742-1331

Branch Location

BR BALTIMORE

Terms Net 30

For Questions Call:

Service Date

410-525-0001

06/27/13

PO Number

Department #

Department

Manifest #

Tax Status/#

QUANTITY

PART#

TERM

SERIAL/PROFILE #

UNIT PRICE UOM

SALES TAX

TOTAL

82119 PROFILE, QUICK PICK SURVEY

\$85.0000 FA \$0.00

\$85.00

SUBTOTAL TOTAL TAX

TOTAL AMOUNT DUE

\$85.00 \$0.00

\$85.00

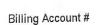
Comments:

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PUSTFN



Please be advised delinquent payments may result in a Late Payment Charge of \$25



Service Account #

Invoice #

Invoice Date

safety-kleen.

1967596

1967596

61252112

07/03/13

2600 North Central Expressway Ste 400

PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW

Date Due

Amount Due

safety-kleen.

\$85.00 08/02/13

000612521120001967596700000085005

MDG2012 00000624 1 MB 0405 9 HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD HAGERSTOWN MD 21742-1331

SAFETY-KLEEN SYSTEMS, INC

Richardson, TX 75080



SAFETY-KLEEN SYSTEMS, INC. PO BOX 382066 PITTSBURGH, PA 15250-8066 լլլլ_իերմվեւբվիգերկիլուպակակիկթիկիկիերի

MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC 2600 North Central Expressway Ste 400 Richardson, TX 75080

DUNS NO: 05-397-6551 FED ID NO: 39-6090019

Billing Account # 1967596 Service Account # 1967596 INVOICE Invoice # 61089051 Invoice Date 06/13/13 Page 1 of 1

Billing Address HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD HAGERSTOWN MD 21742-1331

> Service Address HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD

HAGERSTOWN MD 21742-1331

Branch Location BR BALTIMORE

Terms Net 30

Service Date 06/12/13

For Questions Call: 410-525-0001

Department

PO Number

Department #

QUANTITY PART#

TERM

SERIAL/PROFILE #

82119

PROFILE, QUICK PICK SURVEY

Manifest #

Tax Status/#

UNIT PRICE UOM

\$85,0000

SALES TAX

TOTAL \$85,00

\$0.00

TOTAL TAX

\$85.00 \$0.00 **\$85.00**

SUBTOTAL

TOTAL AMOUNT DUE

Comments:

Pay Your Invoice Online! You can also opt for paperless billing with our new customer portal. Simply go to www.safety-kleen.com and click on My



MAKE GREEN WORK

Billing Address HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD

Service Address HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD

HAGERSTOWN MD 21742-1331

HAGERSTOWN MD 21742-1331

06 21 13 PO Number

Department #

Department

SAFETY-KLEEN SYSTEMS, INC 2600 North Central Expressway Ste 400 Richardson, TX 75080

DUNS NO: 05-397-6551 FED ID NO: 39-6090019

Billing Account # 1967596

Service Account # 1967596

Page 1 of 1

INVOICE

Invoice Date

Invoice # 61141866 06/24/13

Branch Location BR BALTIMORE

Terms Net 30

For Questions Call: 410-525-0001

Tax Status/#

003772903SKS Manifest#

Service Date 06/21/13

						_S	
	_		0	_		ANTITY 2	
10024 FEE,DEL/SU 53	3230 TAX HANDLING	100001 FEE FUEL SUR	8003369 DRUM OPEN HI	53150 30G PARTS WA	875000 Petroleum distilla		
24 4 COMS	24 N/C DRUM DR	24 CHARGE	12 EAD 55GL - BLA	12 SHER SERVICE	12 ite based paints	TERM 12	
	OP 30		.CK - USED	67596 SOLVENT	641716 consolidated in drums	SERIAL/PROFILE # 641720	
\$0 0000	\$0.0000	\$16.1200	\$0.0000	\$219.6000	\$99,0000	UNIT PRICE \$400,0000	
EA	EA	EA	EA	ΕA	DR	UOM	
\$0.00	\$0.00	\$0.97	\$0.00	\$13.18	\$0.00	SALES TAX \$0.00	
\$0.00	\$0.00	\$17.09	\$0.00	\$232.78	\$99.00	TOTAL \$800.00	
	24 \$0,000 EA \$0,00 EA \$0,00	24 \$0,0000 EA HANDLING N/C DRUM DROP 30 1 24 \$0,0000 EA S0,0000 EA S0,0000 EA	FUEL ŞURCHARGE 24 \$16.1200 EA \$0.97 FUEL ŞURCHARGE 24 \$0.0000 EA \$0.00 FANDLING N/C DRUM DROP 30	869 12 \$0.0000 EA \$0.00 A OPEN HEAD 55GL - BLACK - USED \$16.1200 EA \$0.97 11 24 \$16.1200 EA \$0.97 FUEL ŞURCHARGE \$0.0000 EA \$0.00 1-ANDLING N/C DRUM DROP 30 \$0.0000 EA \$0.00 1-ANDLING N/C DRUM DROP 30 \$0.0000 EA \$0.00 1-24 \$0.0000 EA \$0.00 1-24 \$0.000 EA \$0.00	12 67596 \$219.6000 EA \$13.18 ARTS WASHER SERVICE - SOLVENT \$0.0000 EA \$0.00 A OPEN HEAD 55GL - BLACK - USED \$16 1200 EA \$0.97 FUEL ŞURCHARGE \$24 1ANDLING NIC DRUM DROP 30 1ANDLING NIC DRUM DROP 30	00 12 641716 \$9,000 DR \$0.00 eum distillate based paints consolidated in drums \$219,6000 EA \$13.18 \$13.18 NATTS WASHER SERVICE - SOLVENT \$0,0000 EA \$0.00 EA \$13.18	TT# TERM SERIAL/PROFILE # UNIT PRICE UOM SALES TAX 10 12 641720 \$400,0000 DR \$0.00 Stripper 12 641716 \$99,0000 DR \$0.00 20 12 641716 \$99,0000 DR \$0.00 20 12 67596 \$219,6000 EA \$13.18 24 24 \$0.000 EA \$13.18 24 24 \$0.000 EA \$0.00 40 24 \$0.000 EA \$0.00 <

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Comments:

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TOTAL AMOUNT DUE

TOTAL TAX SUBTOTAL

\$1,134.72 \$14.15 \$1,148.87

Please be advised delinquent payments may result in a Late Payment Charge of \$25



PROTECTION CHOICES PROPLE SAFETY-KLEEN SYSTEMS, INC MAKE GREEN WORK 2600 North Central Expressway Ste 400 Richardson, TX 75080

Billing Account # 1967596 Service Account # 1967596 INVOICE

DUNS NO: 05-397-6551 FED ID NO: 39-6090019

Service Address HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD

Billing Address HAGERSTOWN AIRCRAFT SERVICE 14235 OAK SPRINGS RD

HAGERSTOWN MD 21742-1331

PO Number

Department #

Department

QUANTITY PART#

TERM 24

SERIAL/PROFILE #

UNIT PRICE UOM

SALES TAX

TOTAL \$53,10

\$10.00

\$80.56

\$0.00

\$0.00

BOX FLOR BULBS 8'

DRUM OPEN HEAD 55GL - BLACK - USED

TAX HANDLING N/C DRUM DROP 30

55 GALLON DRUM - USED OIL FILTERS

HAGERSTOWN MD 21742-1331

Terms Net 30

Invoice # 61204453 Invoice Date 06/28/13

Page 1 of 1

Branch Location BR BALTIMORE

For Questions Call: 410-525-0001

Service Date 06/26/13

Tax Status/#

Manifest#

	\$0,0000 EA	\$76.0000	\$10.0000 EA	\$53,1000
1	EA	EA	EA	0 EA
	\$0.00	\$4.56	\$0.00	\$0.00

SUBTOTAL TOTAL AMOUNT DUE TOTAL TAX

Pay Your Invoice Online! You can also opt for paperless billing with our new customer portal. Simply go to www.safety-kleen.com and click on My

\$139.10 \$4.56

\$143.66

Account.





















