N.C. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
DIVISION OF SOLID WASTE
HAZARDOUS WASTE SECTION

Circle one:
G, (I), P, GW, C, E

FILE DOCKET

	DATE	ITEM
(1)	12.5.95	CEI report
(2)	6-19-97	C.E.I Report

HAZARDOUS WASTE SECTION (Review 8/93)

G- General, I- Inspections
P- Permits, GW- Ground Water
C- Closure E-Enforcement

Region IV CH&E Form - Side A

EPA ID: NC 0 0 0 0 0 0 0 9 5 0

DATA ENTRY PERSONNEL
Submitted by: _____ Date: _____
Entered by: _____ Date: _____

I

2

Facility Name: DML Lincherry City: Wilkesboro N.C.

EVALUATION DATA: New: __ Change: __ Delete: __ (—— : Required)

Agency: 3 Date: Mo 04 / Day 19 / Year 97 Type: 01

Control Number
Data Entry Personnel 002

Person: 008 BRANCH 01 REASON

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D: Del.)

Generators
GBF
GER
GGR
GLB
GMR
GOR
GPT
GRR
GSC
GSQ E

Transporters
TGR
TMR
TOR
TRR
TWD

USED OIL
TUO
TFO
BUO
MUO
PUO
ROO

TSD's
DØF
DCH
DCL
DCP
DFR
DGS
DGH
DIN
DLB
DLF
DLT
DHC
DHR
DOR
DOT
DPB
DPF
DSI
DTR
DTT
DHP

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.)
FEA CAS

Evaluation Comments: (72) 1 :
2 :

VIOLATION DATA: New: __ Change: __ Delete: __

1 Agency: Type: Date (mdy) Determined: / / Class:
Priority: Branch: Person: Seq. Number (Data Entry)
Return to Compliance: Scheduled / / Actual / /
Reg. Type: Reg. Description (30):
Comment (72):

2 Agency: Type: Date (mdy) Determined: / / Class:
Priority: Branch: Person: Seq. Number (Data Entry)
Return to Compliance: Scheduled / / Actual / /
Reg. Type: Reg. Description (30):
Comment (72):

3 Agency: Type: Date (mdy) Determined: / / Class:
Priority: Branch: Person: Seq. Number (Data Entry)
Return to Compliance: Scheduled / / Actual / /
Reg. Type: Reg. Description (30):
Comment (72):

Continue violation data if necessary -

DAT ENTRY PERSONNEL

Submitted by: _____ Date: _____

Entered by: _____ Date: _____

Region IV CM&E Form - Side B

EPA ID: [ ]

Facility Name: _____ City: _____

ENFORCEMENT DATA: New: __ Change: __ Delete: __ (—— : Required)

Agency: [ ] Type: [ ] Date: Month / Day / Year Number (Date Entry) [ ]

Person: [ ] Branch: [ ] Comment (72): _____

Penalty Data

Assessed: $ [ ] Paid $ [ ] Date Paid: __/__/__

Settled: $ [ ] $ [ ] __/__/__

Enforcement Comments: (74) 1: _____

2: _____

Cite violations for this enforcement action below -

VIOLATION DATA: New: __ Change: __ Delete: __

#__ Agency: [ ] Type: [ ] Date (mdy) Determined: __/__/__ Class: [ ]

Priority: [ ] Branch: [ ] Person: [ ] Seq. Number (Date Entry) [ ]

Return to Compliance: -- Scheduled -- __/__/__ -- Actual -- __/__/__

Reg. Type: [ ] Reg. Description (30): _____

Comment (72): _____

#__ Agency: [ ] Type: [ ] Date (mdy) Determined: __/__/__ Class: [ ]

Priority: [ ] Branch: [ ] Person: [ ] Seq. Number (Date Entry) [ ]

Return to Compliance: -- Scheduled -- __/__/__ -- Actual -- __/__/__

Reg. Type: [ ] Reg. Description (30): _____

Comment (72): _____

#__ Agency: [ ] Type: [ ] Date (mdy) Determined: __/__/__ Class: [ ]

Priority: [ ] Branch: [ ] Person: [ ] Seq. Number (Date Entry) [ ]

Return to Compliance: -- Scheduled -- __/__/__ -- Actual -- __/__/__

Reg. Type: [ ] Reg. Description (30): _____

Comment (72): _____

Continue violation data if necessary -

Small Quantity Generator Inspection Report

Facility Name: DML Lindberg Inc.
Address: Highway 16-185 151 Lindbergh Dr. Wilkesboro, N.C 28697
EPA ID #: ~~NCD~~ NCR000000950
Inspection Date: 4/9/97 Last Inspection: 12/95
Contact: Glenda Whitt Type of Inspection: C.E.I.
Present at Inspection: Glenda Whitt, Doug Blyfield, Steve Pruitt

Type of Business: Manufacturer of Tools
Processes:
Waste Generated: D002 - sodium hydroxide
D002 - Phosphoric Acid, selenium
used oil - non hazardous

Transporters: Heritage Services
TSDs: Heritage Services - NCD121780777

Manifests:
✓ Signed Copies? ✓ Filled out correctly?
✓ Treatment Standards?

Inspection Records: weekly log - O.K.

Emergency Contacts:
Emergency Coordinator? Terry Ferguson
Info by Phones:
Emergency Coordinator phone? Fire Department phone?
Location of fire/spill equipment?
Emergency Arrangements: Local Emergency agencies / Contingency Plan
Personnel Trained: yes

Annual Report: on-file
Waste Analysis: on-file
Accumulation Areas: Description: No hazardous waste on site during

Closed/Labeled/Dated/<55 Gallons?
Storage Area: Description: Inside storage area

Closed/Labeled/Dated/< 180 Days/Good Condition
Less Than 6000 kg on Site? Communication Device?

Page Two - Small Quantity Generator Inspection Report
Facility Name: DML Lumberman Inc.
EPA ID#: NCD NCR000000950
Date: 6/19/97

Site Deficiencies: None noted

Compliance Date:

Steve Phibbs 6/19/97
Inspector (Date)

Glenda K. Whitt
Facility Contact (Date)

Reinspection:

Inspector (Date)

Facility Contact (Date)

Region IV CH&E Form - Side A

EPA ID: NCD000000950

DATA ENTRY PERSONNEL
Submitted by: ____ Date: ____
Entered by: ____ Date: ____

(1)

Facility Name: DML Industrial Products City: Wilkesboro N.C.

EVALUATION DATA: New: ✓ Change: __ Delete: __ (—— : Required)

Agency: S Date: Mo. 12 / Day 05 / Year 95 Type: CEI

Control Number Data Entry Personnel

Person: 098 BRANCH ___ REASON ___

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D: Del.)

Generators: GBF, GER, GGR, GLB, GMR, GOR, GPT, GRR, GSC, GSO

Transporters: TGR, THR, TOR, TRR, THD

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

TSD's: DBF, DCH, DCL, DCP, DFR, DGS, DGH, DIN, DLB, DLF, DLT, DHC, DHR, DOR, DOT, DPB, DPF, DSI, DTR, DTT, DHP

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.)
FEA ___ CAS ___

Evaluation Comments: (72) 1: ____
2: ____

JAN 1996 ENTERED RCRIS

VIOLATION DATA: New: __ Change: __ Delete: __

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___
Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry)
Return to Compliance: Scheduled __/__/__ Actual __/__/__
Reg. Type: ___ Reg. Description (30): ____
Comment (72): ____

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___
Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry)
Return to Compliance: Scheduled __/__/__ Actual __/__/__
Reg. Type: ___ Reg. Description (30): ____
Comment (72): ____

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___
Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry)
Return to Compliance: Scheduled __/__/__ Actual __/__/__
Reg. Type: ___ Reg. Description (30): ____
Comment (72): ____

Continue violation data if necessary -

Small Quantity Generator Inspection Report

c = copies made; * = violation; P = photo taken

Facility Name: DML Industrial Products, Lineberry Division
Address: 151 Lineberry Rd., Box 600, Wilkesboro, N.C. 28697
EPA ID #: NCR000000950
Inspection Date: 12/5/95 Last Inspection: —
Contact: Glenda ~~Boyd~~ Whitt Type of Inspection: C.E.I.
Present at Inspection: Glenda Whitt, Wayne Boyd, Steve Hubbs

Type of Business: Woodworking Tooling Manufacturing
Processes:
Waste Generated: D002 - Sodium hydroxide
D002, D010 - phosphoric acid, aluminum

Transporters: Heritage Transport
TSDs: Heritage Services - NCD121700777

Manifests:
✓ Signed Copies? ✓ Filled out correctly?
✓ Treatment Standards?

✓ Inspection Records: weekly log - OK

Emergency Contacts:
Emergency Coordinator? Terry Ferguson
Info by Phones:
✓ Emergency Coordinator phone? ✓ Fire Department phone?
✓ Location of fire/spill equipment?
Personnel Trained: yes

Annual Report: have not filed a report, received I.D. number in 1995
Waste Analysis: on-file
Accumulation Areas: Description: Located at Shop Final Inspection Area

✓ Closed/Labeled/Dated/<55 Gallons?
✓ Storage Area: Description:

✓ Closed/Labeled/Dated/< 180 Days/Good Condition
✓ Less Than 6000 kg on Site? ✓ Communication Device?

Recommendation(s)

Signature: Steve Hubbs Facility Contact: Glenda Whitt
Date: 12/5/95