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	12-6-95	CEI report
2	1-11-96	CSE "

HAZARDOUS WASTE SECTION (Review 8/93)

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

Region IV CM&E Form - Side A

EPA ID: NCR000001107

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

Facility Name: Reed - Collier - Chevrolet City: Fayetteville

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

Agency: S Date: Mo. 12 / Day 06 / Year 95 Type: GGR

Control Number Data Entry Personnel: 2

Person: 036 BRANCH 01 11 96 REASON CSF

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, TMR, TOR, TRR, TWD

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

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

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

FEB 1996 ENTERED RCRIS

Evaluation Comments: (72) 1 :
2 :

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

Agency: S Type: GGR Date (mdy) Determined: 12/06/95 Class: __

Priority: __ Branch: __ Person: 036 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 01/06/96 --- Actual --- 01/11/96

Reg. Type: __ Reg. Description (30): 262.34(a)(2)

Comment (72): No Accumulation Dates

Agency: S Type: GGR Date (mdy) Determined: 12/06/95 Class: __

Priority: __ Branch: __ Person: 036 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 01/06/96 --- Actual --- 01/11/96

Reg. Type: __ Reg. Description (30): 262.34(a)(3)

Comment (72): Unlabeled Containers

Agency: S Type: GGR Date (mdy) Determined: 12/06/95 Class: __

Priority: __ Branch: __ Person: 036 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 01/06/96 --- Actual --- 01/11/96

Reg. Type: __ Reg. Description (30): 262.34(c)(1)

Comment (72): Over 55 gallons in accumulation area

Continue violation data if necessary -

DAT ENTRY PERSONNEL

...on IV CM&E Form ... Side B

Submitted by: _____ Date: _____

Entered by: _____ Date: _____

... ID: | | | | | | | | | | | |

Facility Name: _____ City: _____

... DATA: New: ___ Change: ___ Delete: ___ (___ : Required)

Agency: | Type: | Date: | Day / Year | Number (Data Entry)

Person: | Branch: | Comment (72):

Penalty Data

Assessed: $ | Paid: $ | Date Paid: / /

Settled: $ | $ | / /

2: _____

Cite violations for this enforcement action below -

VIOLATION DATA: New: X Change: ___ Delete: ___

Agency: S Type: 66R Date (mdy) Determined: 12/06/95 Class: |

Priority: | Branch: | Person: 036 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 01/06/96 --- Actual --- 01/11/96

Reg. Type: | Reg. Description (30): 262.34(d)(2) 265.173(a)

Comment (72): Open Containers

Agency: S Type: 66R Date (mdy) Determined: 12/06/95 Class: |

Priority: | Branch: | Person: 036 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 01/06/96 --- Actual --- 01/11/96

Reg. Type: | Reg. Description (30): 262.34(d)(4) 265.174

Comment (72): No weekly inspection log

Agency: S Type: 66R Date (mdy) Determined: 12/06/95 Class: |

Priority: | Branch: | Person: 036 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 01/06/96 --- Actual --- 01/11/96

Reg. Type: | Reg. Description (30): 262.34(d)(4) 265.31

Comment (72): Not maintained to minimize spillage

Continue violation data if necessary -

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

Subject Inspection

Location Reed Collier Chevrolet Date 1/11/96

Address 4500 Raeford Rd. Time spent

City Fayetteville State NC Zip 28304

By whom Bobby Nelms

Persons contacted Robert Glisson
(Owner, agent, tenant, manager, other)

Reason for visit CEI

Copies to

REPORT: This visit was made as a followup inspection to Ticket NOV # 96-053. During the inspection I found that all violations had been corrected but there were still a few problems such as thinner residue left in small paint containers. I will attempt to revisit the site once more if not it will be referred to Flint Worrell.

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 ___
8. Other ___

Region IV CH&E Form - Side A

EPA ID: NCR000001107

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

Facility Name: Reed - Collier Chevrolet City: Fayetteville

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

Agency: S Date: Mo. 12 / Day 06 / Year 95 Type: CEI

Control Number Data Entry Personnel

Person: 036 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, TMR, TOR, TRR, TWD

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

TSD's: DBF, DCH, DCL, DCP, DFR, DGS, DGW, DIN, DLB, DLF, DLT, DMC, DMR, DOR, DOT, DPB, DPP, DSI, DTR, DTI, DTS

ENTERED PARIS DEC 1995

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

Evaluation Comments: (72) 1: 96-053
2:

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

Agency: S Type: GGR Date (mdy) Determined: 12/06/95 Class: ____
Priority: ____ Branch: ____ Person: 036 Seq. Number (Data Entry)
Return to Compliance: -- Scheduled -- 01/06/96 --- Actual ---
Reg. Type: ____ Reg. Description (30): 262.34(a)(2)
Comment (72): No Accumulation Dates

Agency: S Type: GGR Date (mdy) Determined: 12/06/95 Class: ____
Priority: ____ Branch: ____ Person: 036 Seq. Number (Data Entry)
Return to Compliance: -- Scheduled -- 01/06/96 --- Actual ---
Reg. Type: ____ Reg. Description (30): 262.34(a)(3)
Comment (72): Unlabeled Containers

Agency: S Type: GGR Date (mdy) Determined: 12/06/95 Class: ____
Priority: ____ Branch: ____ Person: 036 Seq. Number (Data Entry)
Return to Compliance: -- Scheduled -- 01/06/96 --- Actual ---
Reg. Type: ____ Reg. Description (30): 262.34(c)(1)
Comment (72): Over 55 gallons in accumulation area

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 (Data 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: X Change: __ Delete: __

Agency: 5 Type: 6 3 2 Date (mdy) Determined: 1 2 / 0 6 / 9 5 Class: [ ]

Priority: [ ] Branch: [ ] Person: 0 3 6 Seq. Number (Data Entry) 1 2

Return to Compliance: -- Scheduled -- 0 1 / 0 6 / 9 6 --- Actual --- [ ] / [ ] / [ ]

Reg. Type: [ ] Reg. Description (30): 262.34 (d)(2): 265.173 (a)

Comment (72): Open Containers

Agency: 5 Type: 6 3 2 Date (mdy) Determined: 1 2 / 0 6 / 9 5 Class: [ ]

Priority: [ ] Branch: [ ] Person: 0 3 6 Seq. Number (Data Entry) 1 3

Return to Compliance: -- Scheduled -- 0 1 / 0 6 / 9 6 --- Actual --- [ ] / [ ] / [ ]

Reg. Type: [ ] Reg. Description (30): 262.34(d)(4) 265.174

Comment (72): No weekly inspection log

Agency: 5 Type: 6 6 2 Date (mdy) Determined: 1 2 / 0 6 / 9 6 Class: [ ]

Priority: [ ] Branch: [ ] Person: 0 3 6 Seq. Number (Data Entry) 1 4

Return to Compliance: -- Scheduled -- 0 1 / 0 6 / 9 6 --- Actual --- [ ] / [ ] / [ ]

Reg. Type: [ ] Reg. Description (30): 262.34(d)(4) 265.31

Comment (72): Not maintained to minimize spillage

Continue violation data if necessary -

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

Subject Inspection 96-053

Location Reed Collier - Chevrolet Date 12/6/95

Address 4500 Raeford Rd. Time spent

City Fayetteville State NC Zip 28304

By whom Bobby Nelms

Persons contacted Don Hurley
(Owner, agent, tenant, manager, other)

Reason for visit CEI

Copies to

REPORT: This facility is a SQG auto dealership. The body shop was inspected during this visit. There were three spray gun washers and two 30 gallon drums in the accumulation area. Both of these drums were unsealed. Across from these drums was one 55 gallon drum which was opened and unlabeled. In the paint mixing room there was evidence of cans (half full of paint) being thrown into the garbage. There were no weekly inspection logs and a few signed copies were missing from the manifest.

Activity Type: Check Most Appropriate Ticket NOV #96-053 will be issued

1. Complaint ____
2. Emergency Response ____
3. Technical Assistance ____
4. Remedial Action (other than WPCA) ____
5. Presentation ____
6. Training ____
7. Meeting ____
8. Other ____

State of North Carolina
Department of Environment, Health, and Natural Resources

Wilmington Regional Office

James B. Hunt, Jr., Governor | Division of Solid Waste Management | Jonathan B. Howes, Secretary

Hazardous Waste Section

NOTICE OF VIOLATION

To: Mr. Mike Lallier
Reed-Lallier Chevrolet — Docket # 96-053
Address: 4500 Raeford Road, P.O. Box 40637 — Inspection Date December 6, 1995
Fayetteville, NC 28304 — Facility Type Small Quantity Generator

EPA ID# NCR 000001107

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 December 6, 1995, Bobby Nelms 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
262.34(a)(2)	The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container.
262.34(a)(3)	While being accumulated on-site, each container and tank is labeled or marked clearly with the words, "Hazardous Waste".
262.34(c)(1)	A generator may accumulate as much as 55 gallons of hazardous waste or one quart of acutely hazardous waste listed in 261.33(e) in containers at or near any point of generation where wastes initially accumulate, which is under the control of the operator of the process generating the waste.
262.34(d)(2)	265.173(a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.

127 Cardinal Drive Extension, Wilmington, N.C. 28405-3845 • Telephone 910-395-3900 • Fax 910-350-2004

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262.34(d)(4) 265.174 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. Additionally, the owner or operator shall keep records and results of required inspections for at least three years from the date of inspection.

262.34(d)(4) 265.31 Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

You are hereby required to comply with the noted violation(s) by January 6, 1996, 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 13B .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.

12/12/95 _____
(Date) N.C. Hazardous Waste Section

I, Bobby Nelms, hereby certify that I have personally mailed a copy of this Notice on:

Reed-Lallier Chevrolet at 4500 Raeford Road, Fayetteville, NC on December 12, 1995.
(Name) (Location) (Date)

cc: Field Files
Central Files
Larry Perry
Flint Worrell

s:\hws\nov\reedlal.dec

State of North Carolina
Department of Environment, Health, and Natural Resources

SMALL QUANTITY GENERATOR INSPECTION FORM

Facility Name: Reed Lallier Chevrolet Inspection Date: 12/6/95

Address: 4500 Raeford Rd. Fayetteville, NC 28304

Contact: Robert Glisson (Body Shop Mgr.) ID#: NCR000001107

Present at Inspection: Dan Hurley, Bobby Nelus

Processes: Painting, Auto Maint. Type of Business: Auto Dealership

Wastes Generated: Petroleum Naphtha, Paint Related Waste

Transporters: Safety Kleen TSD's Safety Kleen Hwy 301 N. St. Pauls, NC

Manifests/Signed Copies: Yes ✓ No___ Comments: Need Signed Copies

Inspection Records: Yes___ No ✓ Example Issued: Yes___ No ✓
Emergency #'s Posted? Yes ✓ No___ Example Issued: Yes___ No ✓
Emergency Coordinator? Robert Glisson Personnel trained? Yes___ No ✓
Local Authorities Contacted: Yes ✓ No___

Accumulation Areas: Description: Three Safety Kleen Spray Gun Washers - Two 30 gallon drums. One 55 gallon drum Unlabeled & unsealed

Closed/labled/dated/ < 55 gallons?

Storage Areas: Description:

Closed/labled/dated/ < 180 days/good condition?

Signature [signature] Facility/Contact

Date 12/6/95

hws\shells\inspect.frm