N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES

Circle one:
G, I, P, GW, C

FILE DOCKET

DATE	ITEM
(1) 12-9-98	CEI report

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

DHS 3348 (6/89)
Solid and Hazardous Waste Management Branch (Review 6/90)

NCR000001370

Received: Entered/ Returned: ___/___/___ ___/___/___ ___/___/___ ___/___/___

Facility Name: Martin's Auto Body Shop City: Lumberton

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

Agency: 5 Date: Mo. 12 / Day 09 / Year 98 Type: CEI

Control Number ____
Data Entry Personnel 001

Person: 032 Reason: ___

Evaluation Comments: (74) 1 : No violations Noted

2 :

SNC DETERMINATION: If this evaluation results in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (Check one)
- a SNC (SNY evaluation)
-or-
- no longer a SNC (SNN eval.)

Date of determination:
Same as above eval. - or - __/__/__

ENTERED

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

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

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

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

Continue violation data on Side B if necessary

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

SMALL QUANTITY GENERATOR INSPECTION FORM

Facility Name: Martin's Body Shop Inspection Date: 9-Dec-98

Address: 1209 Roberts Ave. Lumberton, N.C. 28359

Contact: Mike Martin ID#: NCR 000001370

Present at Inspection: Johnny Ford

Processes: N/A Type of Business: Auto Body shop

Wastes Generated: Waste Paint (D001)

Transporters: Safety-Kleen TSD's

Manifests/Signed Copies: Yes ✓ No___ Comments: None

Inspection Records: Yes ✓ No___ Example Issued: Yes___ No___
Emergency #'s Posted? Yes ✓ No___ Example Issued: Yes___ No___
Emergency Coordinator? Mike Martin Personnel trained? Yes ✓ No___
Local Authorities Contacted: Yes ✓ No___

Accumulation Areas: Description: Hazardous Waste Paint related Material Storage in 55 gal drum, at site of generation until removed by safety Kleen.
No problems noted

Closed/labled/dated/ <55 gallons?

Storage Areas: Description: No Hazardous Waste Storage area.
No violations noted

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

Signature [signature] Facility/Contact Michael Martin

Date 9-Dec-98

hws\shells\inspect.frm