

RCRIS

EPA ID#: NCR000001446
Facility name: Sears #2225 City: Goldsboro, NC

(2)

Evaluation data:
New: Change: Delete:

96-015

JAN 1996
ENTERED
RCRIS

Person: 006 Branch: 07
Agency: s Reason:

-----Supervisor NOV Tracking Info-----
Type: CEI
Initial Inspection Date: 20 Oct 1995
Docket Number: 96-015
Reinsptdate:
COMMENTS: Two Violations

GENERATORS

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

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:

VIOLATION DATA: New: Change: Delete:

- Agency: s Type: GPT date determined: 20 Oct 1995
class: 2 Priority: _____ Seq.# 1
Return to compliance: 20 Nov 1995
Actual date: *actual 1*
Reg Description: 262.34(d)(5)
Comment: No contingency plan
- Agency: s Type: GRR date determined: 20 Oct 1995
class: 2 Priority: _____ Seq.# _____
Return to compliance: 20 Nov 1995
Actual date: *actual 2*
Reg Description: 262.40
Comment: manifest available

RCRA INSPECTION REPORT

1. FACILITY INFORMATION Sears #2225
703 N Burkeley
Goldsboro, NC 27534
NCR000001446 SQG
2. FACILITY CONTACT Gary Gurley, Store manager
919-751-6084
3. SURVEY PARTICIPANTS Dick Denton, Larry Perry, Gary Gurley
4. DATE OF INSPECTION 20 Oct 1995
5. PURPOSE OF INSPECTION To determine compliance with 40 CFR 262,
265, & 268.
6. FACILITY DESCRIPTION

The facility is a automotive repair and Sears tire shop. The facility is located in Goldsboro at the Burkeley Square Mall. The facility has notified as a small generator of Hazardous Waste. Historically gasoline was sold at this site also. The facility has had the gasoline tanks removed and as a result generated several drums of D001 waste which has been managed by Safety Kleen and Heritage Environmental.

7. TYPE WASTE

D001 / D039 - Safety Kleen parts washers

F001 / D039 / D018 - residuals being removed from the tank removal

Batteries - Recycled - exempt

8. AREAS OF INSPECTION

(Yes = compliance, no = violation, na = not applicable)

- Emergency Preparedness: yes
- Inspection Records: yes
- Contingency Plan: no
- Training Records: yes
- Manifests/LDR: no

- 90/180 day storage areas: The facility generates a Safety Kleen waste and does not store hazardous waste.

- Satellite Accumulation Area: NA

- External facility condition: The external conditions of the facility were in order.

- Other HW units: NA

- Recommendations: None

9. Waste Minimization

NA

10. SITE DEFICIENCIES:

1. 262.34(d)(5) - in that the facility did not have the required contingency plan posted at the facility.
2. 262.40 - The facility could not produce the required manifest for the past three years.

Dick Denton date: 20 Oct 95
INSPECTOR

OT Bentley
FACILITY CONTACT

946-6481

NOTICE OF VIOLATION
Inspection date: 20 Oct 1995

Sears #2225
703 N Burkeley
Goldsboro, NC
27534

Facility Type: Generator
Docket #: 96-015

NCR000001446

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 20 Oct 1995, Dick Denton, 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: Specifics

40 CFR 262.34(d)(5) Accumulation time.

(d) A generator who generates greater than 100 kilograms but less than 1000 kilograms 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:

(5) The generator complies with the following requirements:

- (i) At all times there must be at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures specified in paragraph (d)(5)(iv) of this section. This employee is the emergency coordinator.
- (ii) The generator must post the following information next to the telephone:
 - (A) The names and telephone number of the emergency coordinator.
 - (B) Location of fire extinguishers and spill control material and, if present, fire alarm; and
 - (C) The telephone number of the fire department unless the facility has a direct alarm.

40 CFR 262.40 Recordkeeping.

- (a) 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.

You are hereby required to correct the noted violation(s) by 20 Nov 1995, 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.

20 Oct 95
(Date)

Dick Denton
N.C. Hazardous Waste Section

I, Dick Denton, hereby certify that I have personally served a copy of this Notice on:

GARY GURLEY, at SEARS # 2225
on 20 Oct, 1995. G. Gurley
(Recipient Signature)

copies to: field files
central files
Regional Office

✓ YPS

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RCRIS

EPA ID#: NCR000001446
Facility name: Sears #2225 City: Goldsboro, NC

| Evaluation data: |
New: Change: Delete:

-----Supervisor's NOV tracking information-----
type: ~~GLB~~
Initial Inspection Date: 20 Oct 1995
Docket number: 96-015
Reinsptdate: 7 Dec 1995
COMMENTS: Compliance with the NOV, Docket #95-015

Agency: s Person: 006 Branch: 07 Reason:



GENERATORS

GER: GRR: GLB: GMR: GOR:

TRANSPORTERS

TGR: TMR: TOR: TRR: TWD:

USED OIL

TUO: TFO: BUO: MUO: PUO:
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TSD'S

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VIOLATION DATA: New: Change: Delete:

1. Agency: s Type: GPT date determined: 20 Oct 1995
class: 2 Priority: _____ Seq.# _____
Return to compliance: 20 Nov 1995
Actual date: 7 Dec 1995
Reg Description: 262.34(d)(5)
Comment: No contingency plan

2. Agency: s Type: GRR date determined: 20 Oct 1995

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REINSPECTION RCRA FACILITY

1. FACILITY INFORMATION Sears #2225
703 N Burkeley
Goldsboro, NC 27534
NCR000001446
2. FACILITY CONTACT Gary Gurley, Store manager
919-751-6084
3. SURVEY PARTICIPANTS Dick Denton, Larry Perry, Gary Gurley
4. DATE OF REINSPECTION 7 Dec 1995
5. PURPOSE OF REINSPECTION

To determine compliance with NOV, Docket Number 96-015, dated 20 Oct 1995.

6. FACILITY DESCRIPTION

The facility is a automotive repair and Sears tire shop. The facility is located in Goldsboro at the Burkeley Square Mall. The facility has notified as a small generator of Hazardous Waste. Historically gasoline was sold at this site also. The facility has had the gasoline tanks removed and as a result generated several drums of D001 waste which has been managed by Safety Kleen and Heritage Environmental.

7. FOLLOW UP INSPECTION

1. 262.34(d)(5) - in that the facility did not have the required contingency plan posted at the facility.
2. 262.40 - The facility could not produce the required manifest for the past three years.

The reinspection found the facility to be compliant with the NOV Docket #96-015.

8. WASTE MINIMIZATION

NA

9. SIGNED

Dick Denton date 7 Dec 95
INSPECTOR

Gary Gurley
FACILITY CONTACT