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) 6-30-95	CEI Report
(2) 9-6-95	CSE report

HAZARDOUS WASTE SECTION (Review 8/93)

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

* SQG

Region IV CM&E Form - Side A

EPA ID: NCR000001495

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

Facility Name: Statesville Radiator Service City: Statesville NC

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

Agency: S Date: Mo. 06 / Day 30 / Year 95 (09 06 95) Type: CSE

Control Number Data Entry Personnel

Person: 025 BRANCH 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, RUO

TSD's: DBF, DCH, DCL, DCP, DFR, DGS, DGW, DIN, DLB, DLF, DMT, DHC, DMR, DOB, DOT, DPB, DPP, DSI, DTR, DTT, DWP

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

Evaluation Comments: (72) 1 : NOV Docket # 95-567

2 : Facility Determined to be in Compliance w/NOV 95-567

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

#1 Agency: S Type: GGR Date (mdy) Determined: 06/30/95 Class:
Priority: Branch: 01 Person: 025 Seq. Number (Data Entry)
Return to Compliance: -- Scheduled -- 08/15/95 -- Actual -- 09/06/95
Reg. Type: SR Reg. Description (30): 40 CFR 262.11
Comment (72):

#2 Agency: S Type: GGR Date (mdy) Determined: 06/30/95 Class:
Priority: Branch: 01 Person: 025 Seq. Number (Data Entry)
Return to Compliance: -- Scheduled -- 08/15/95 -- Actual -- 09/06/95
Reg. Type: SR Reg. Description (30): 40 CFR 262.12(a)
Comment (72):

#3 Agency: S Type: GPT Date (mdy) Determined: 06/30/95 Class:
Priority: Branch: 01 Person: 025 Seq. Number (Data Entry)
Return to Compliance: -- Scheduled -- 08/15/95 -- Actual -- 09/06/95
Reg. Type: SR Reg. Description (30): 40 CFR 262.34(d)(2) in 265.173, 265.174
Comment (72):

Continue violation data if necessary -

DAT ENTRY PERSONNEL

Region IV CM&E Form - Side B

Submitted by: ____ Date: ____

Entered by: ____ Date: ____

RPA 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: __ Change: __ Delete: __

#4 Agency: S Type: GPM Date (mdy) Determined: 06/30/95 Class: [ ]

Priority: [ ] Branch: 01 Person: 025 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 08/15/95 -- Actual -- 09/06/95

Reg. Type: SR Reg. Description (30): 40 CFR 262.34(d)(4) ref 262.34(a)(2) & (a)(3)

Comment (72):

#5 Agency: S Type: GPM Date (mdy) Determined: 06/30/95 Class: [ ]

Priority: [ ] Branch: 01 Person: 025 Seq. Number (Date Entry)

Return to Compliance: -- Scheduled -- 08/15/95 -- Actual -- 09/06/95

Reg. Type: SR Reg. Description (30): 40 CFR 262.34(a)(5)

Comment (72):

#6 Agency: S Type: [ ] Date (mdy) Determined: 06/30/95 Class: [ ]

Priority: [ ] Branch: 01 Person: 025 Seq. Number (Date Entry)

Return to Compliance: -- Scheduled -- 08/15/95 -- Actual -- 09/06/95

Reg. Type: SR Reg. Description (30): 15A NCAC 13A.0009

Comment (72):

Continue violation data if necessary -

Small Quantity Generator Inspection Report

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

Facility Name: Statesville Radiator Service
Address: 1132 Sycor Street Statesville, N.C.
*EPA ID #: NCD No I.D. Num.
Inspection Date: June 30, 1995 Last Inspection: N/A.
Contact: Mr. Wayne Church Type of Inspection: CEI
Present at Inspection: Mr. Wayne Church, Joe Parker

Type of Business: Radiator Repair.
Processes: Rinse & clean out radiators in vat - Sodium hydroxide vat.
Waste Generated: D008/D002
19 Drums allowed to accumulate since 1997

Transporters: NONE TSDs NONE

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

Inspection Records: No Inspections Inspections being maintained 9/6/95

λ Emergency Contacts:
' Emergency Coordinator?
*Info by Phones:
Emergency Coordinator phone? Fire Department phone?
Location of fire/spill equipment?
Personnel Trained: *Employee has worked ≈ 20 years in radiator business.

Annual Report: N/A
Waste Analysis: Not Available. - To be Tested.
*Accumulation Areas: Description: one accumulation area - 755(G) allowed to accumulate - Only one 55G drum may be located in the accumulation area.
Closed/Labeled/Dated/<55 Gallons?
*Storage Area: Description: 13 partial one open, one open outside 19 drums None labeled/dated. All drums in storage area must be labeled "Hazardous Waste" and dated.
Closed/Labeled/Dated/< 180 Days/Good Condition
Less Than 6000 kg on Site? Communication Device?
≤6000 lbs. on site.

Recommendation(s)

Signature: Jesse W. Wells *Facility Contact: Wayne Church
Date: June 30, 1995.

Facility determined to be in compliance - 9/6/95
Jesse W. Wells 9/6/95 Wayne Church

Region IV CM&E Form Side A

EPA ID: N O E P A I D

NCR000001495

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

Facility Name: Statesville Radiator Service City: Statesville NC

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

Agency: S Date: Mo. 06 / Day 30 / Year 95 Type: CEI

Control Number Data Entry Personnel

Person: 025 BRANCH ____ 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, 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 ____

Evaluation Comments: (72) 1: NOV Docket # 95-567
2:

JUL 18 1995 ... WASTE

JUL 1995 ENTERED RCRIS

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

#1 Agency: S Type: GGR Date (mdy) Determined: 06/30/95 Class: ____

Priority: ____ Branch: 01 Person: 025 Seq. Number (Data Entry) 1

Return to Compliance: -- Scheduled -- 08/15/95 --- Actual ---

Reg. Type: SR Reg. Description (30): 40 CFR 262.11

Comment (72):

#2 Agency: S Type: GGR Date (mdy) Determined: 06/30/95 Class: ____

Priority: ____ Branch: 01 Person: 025 Seq. Number (Data Entry) 1

Return to Compliance: -- Scheduled -- 08/15/95 --- Actual ---

Reg. Type: SR Reg. Description (30): 40 CFR 262.12(a)

Comment (72):

#3 Agency: S Type: GPT Date (mdy) Determined: 06/30/95 Class: ____

Priority: ____ Branch: 01 Person: 025 Seq. Number (Data Entry) 2

Return to Compliance: -- Scheduled -- 08/15/95 --- Actual ---

Reg. Type: SR Reg. Description (30): 40 CFR 262.34(d)(2) ref 265.173, 265.174

Comment (72):

Continue violation data if necessary -

NCR000001495

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: __ Change: __ Delete: __

#4 Agency: S Type: GPT Date (mdy) Determined: 06/30/95 Class: [ ]

Priority: [ ] Branch: 01 Person: 025 Seq. Number (Data Entry) [ ]

Return to Compliance: -- Scheduled -- 08/15/95 --- Actual --- [ ] / [ ] / [ ]

Reg. Type: SR Reg. Description (30): 40 CFR 262.34(d)(4) ref 262.34(a)(1)&(a)(3)

Comment (72): _____

#5 Agency: S Type: GPT Date (mdy) Determined: 06/30/95 Class: [ ]

Priority: [ ] Branch: 01 Person: 025 Seq. Number (Data Entry) [ ]

Return to Compliance: -- Scheduled -- 08/15/95 --- Actual --- [ ] / [ ] / [ ]

Reg. Type: SR Reg. Description (30): 40 CFR 262.34(d)(5)

Comment (72): _____

#6 Agency: S Type: [ ] Date (mdy) Determined: 06/30/95 Class: [ ]

Priority: [ ] Branch: 01 Person: 025 Seq. Number (Data Entry) [ ]

Return to Compliance: -- Scheduled -- 08/15/95 --- Actual --- [ ] / [ ] / [ ]

Reg. Type: SR Reg. Description (30): 15A NCAC 13A.0009

Comment (72): _____

Continue violation data if necessary -

Solid Waste Management Division
Hazardous Waste Section

NOTICE OF VIOLATION

To: Mr. Wayne Church
Address: Statesville Radiator Shop
1132 Sacor Street Statesville, N.C.
EPA ID# No I.D.

Docket # 95-567
Inspection Date June 30, 1995
Facility Type Small Generator.

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 June 30, 1995, Jesse W. Wells 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
40CFR 262.12(a)	Generator must not treat, store, dispose of hazardous waste without receiving an EPA I.D # - 8700-12 form completed at the time of the inspection
40CFR 262.11	Waste determination required for sludge.
40CFR 262.34(a)(2) - Ref 265.174, 265.173	Weekly inspection of drum storage area must be documented every seven days - (Form Provided). All drums must be closed except to add or remove waste. Drums must be closed such that if they are turn, knock over contents will not spill out.
40CFR 262.34(d)(4) Ref 262.34(a)(2),(c)(3)	An accumulation start date & "Hazardous Waste" label must be clearly marked on drums in the <180 day storage area. Immediately mark & label all drums
40 CFR 262.34(d)(5)	Facility must develop contingency plan & post next to telephone in accordance w/ document provided.
15A NCAC 13A.0009	Any person who stores hazardous waste must comply with applicable sections of 40 CFR 264. Facility must dispose of all waste presently on-site and in storage

You are hereby required to comply with the noted violation(s) by August 15, 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.

June 30, 1995
(Date)

Jesse W. Wells
N.C. Hazardous Waste Section

I, Jesse W. Wells, hereby certify that I have personally served a copy of this Notice on:

Mr. Wayne Church (Name) at Statesville Radiator Service (Location)

on June 30, 1995.

Wayne Church
(Recipient Signature)

copies to: field files
central files
Regional Manager

Small Quantity Generator Inspection Report

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

Facility Name: Statesville Radiator Service
Address: 1132 Sacor Street Statesville N.C.
*EPA ID #: NCD No I.D. Num.
Inspection Date: June 30, 1995 Last Inspection: N/A.
Contact: Mr. Wayne Church Type of Inspection: CEI
Present at Inspection: Mr. Wayne Church, Joe Parker

Type of Business: Radiator Repair.
Processes: Rinse & clean out radiators in vat - Sodium hydroxide vat.
Waste Generated: D008/D002
19 Drums allowed to accumulate since 1997

Transporters: NONE TSDs NONE

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

Inspection Records: No Inspections

*Emergency Contacts:
*Emergency Coordinator?
*Info by Phones:
Emergency Coordinator phone? Fire Department phone?
Location of fire/spill equipment?
Personnel Trained: *Employee has worked ≈ 20 years in radiator business.

Annual Report: N/A
Waste Analysis: Not Available - To be Tested.
*Accumulation Areas: Description: One accumulation area - 755(G) allowed to accumulate - Only one 55G drum may be located in the accumulation area.
Closed/Labeled/Dated/<55 Gallons?
*Storage Area: Description: 13 partial one open, one open outside 19 drums None labeled/dated. All drums in storage area must be labeled "Hazardous Waste" and dated.
Closed/Labeled/Dated/< 180 Days/Good Condition
Less Than 6000 kg on Site? Communication Device?
≈6000 lbs. on site.

Recommendation(s)

Signature: Jim W. Willis Facility Contact: Wayne Church
Date: June 30, 1995.

DIVISION OF SOLID WASTE MANAGEMENT
HAZARDOUS WASTE SECTION

June 30, 1995

Memorandum To: R. J. Edwards
Hazardous Waste Section
Administrative Officer

From: Jesse W. Wells
Waste Management Specialist
Mooresville Regional Office

Subject: Statesville Radiator Service
Iredell County, N.C.

It is requested that the enclosed 8700-12 form be processed for the subject facility. The facility was inspected on June 30, 1995 and was determined to be a SQG. The number is required to ship stored waste and to handle future shipments.

Please advise should you have any questions.

cc: Keith Masters