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 4-11-96	C SE Report

HAZARDOUS WASTE SECTION (Review 8/93)

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

* Small Generator

Region IV CM&E Form - Side A

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

EPA ID: NO EPA NUM
NC 2000 0 0 1 7 3 0

Facility Name: Staclean Diffuser City: East Spencer, N.C.

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

Agency: S Date: Mo. 04 / Day 11 / Year 96 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, GSO

Transporters: TGR, TMR, TOR, TRR, TWD

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

TSD/S: DBF, DCH, DCL, DCP, DFR, DGS, DGH, 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 : Facility Deter. to be in Compliance w/NOV Docket 96-102

2 : ~~Compliance Order Attached~~ ~~Revised NOV Attached 11/19/96~~ gw

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

#1 Agency: S Type: GGR Date (mdy) Determined: 07/17/95 Class: ___
Priority: ___ Branch: 01 Person: 025 Seq. Number (Date Entry)
Return to Compliance: Scheduled 04/01/96 Actual 04/11/96
Reg. Type: SR Reg. Description (30): 40 CFR 262.11
Comment (72): 96-102

#2 Agency: S Type: GGR Date (mdy) Determined: 07/17/95 Class: ___
Priority: ___ Branch: 01 Person: 025 Seq. Number (Date Entry)
Return to Compliance: Scheduled 04/01/96 Actual 04/11/96
Reg. Type: SR Reg. Description (30): 40 CFR 262.12(a)
Comment (72):

#3 Agency: S Type: GPT Date (mdy) Determined: 07/17/95 Class: ___
Priority: ___ Branch: 01 Person: 025 Seq. Number (Date Entry)
Return to Compliance: Scheduled 04/01/96 Actual 04/11/96
Reg. Type: SR Reg. Description (30): 40 CFR 262.34(d)(2) w/ 265.174
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) [ ]

Period: [ ] 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: 07/17/95 Class: [ ]

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

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

Reg. Type: SR Reg. Description (30): ~~40 CFR 262.34(d)(3) ref 265.401~~

Comment (72): Delete 11/19/96 (No Violation)

#5 Agency: S Type: GPT Date (mdy) Determined: 07/17/95 Class: [ ]

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

Return to Compliance: -- Scheduled -- 04/01/96 -- Actual -- 04/11/96

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

Comment (72): ~~Deleted 11/19/96 No Violation~~ 40 CFR 262.34(d)(4) ref 262.34(a)(2)

#6 Agency: S Type: GPT Date (mdy) Determined: 07/17/95 Class: [ ]

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

Return to Compliance: -- Scheduled -- 04/01/96 -- Actual -- 04/11/96

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

Comment (72): _____

Continue violation data if necessary -

Region IV CM&E Form - Side ~~A~~ C

EPA ID: [ ]

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

Facility Name: Staclean Diffuser City: East Spencer, N.C.

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

Agency: S Date: Mo. 07 / Day 17 / Year 95 Type: CEI

Control Number — Data Entry Personnel

Person: [ ] 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, TWD

USED OIL: XUO, 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 :
2 :

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

#1 Agency: S Type: GPT Date (mdy) Determined: 07 / 17 / 95 Class: [ ]
Priority: [ ] Branch: 01 Person: 025 Seq. Number (Date Entry)
Return to Compliance: Scheduled 04 / 01 / 96 Actual 04 / 11 / 96
Req. Type: SR Req. Description (30): 40 CFR 262.34(d)(4) ref 265.31
Comment (72):

#8 Agency: S Type: GPT Date (mdy) Determined: 07 / 17 / 95 Class: [ ]
Priority: [ ] Branch: 01 Person: 025 Seq. Number (Date Entry)
Return to Compliance: Scheduled 04 / 01 / 96 Actual 04 / 11 / 96
Req. Type: SR Req. Description (30): 40 CFR 262.34(d)(5)(i)
Comment (72):

#9 Agency: S Type: GPT Date (mdy) Determined: 07 / 17 / 95 Class: [ ]
Priority: [ ] Branch: 01 Person: 025 Seq. Number (Date Entry)
Return to Compliance: Scheduled 04 / 01 / 96 Actual 04 / 11 / 96
Req. Type: SR Req. Description (30): 40 CFR 262.34(d)(5)(ii)
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 (Data Entry)

Period: [ ] Branch: [ ] Comment (72):

Penalty Data

Assessed	Paid	Date Paid
$	$	/ /
Settled: $	$	/ /

Enforcement Comments: 1: _____
(74)

2: _____

Cite violations for this enforcement action below -

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

#10 Agency: S Type: GPT Date (mdy) Determined: 07/17/95 Class: [ ]

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

Return to Compliance: -- Scheduled -- 04/01/96 -- Actual -- 04/11/96

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

Comment (72):

#11 Agency: S Type: GPT Date (mdy) Determined: 07/17/95 Class: [ ]

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

Return to Compliance: -- Scheduled -- 04/01/96 -- Actual -- 04/11/96

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

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: Starloom Diffuser Inc. (704)636-4098, (704)636-2259(Fax)
Address: 601 South Long Street East Spencer (P.O. Drawer 1147 Salisbury 28145-1147
EPA ID #: NCD No I.D. NUMBER
Inspection Date: July 17, 1995 **Last Inspection:** N/A
Contact: Ms. Judy Johnson **Type of Inspection:** CEI
Present at Inspection: Judy Johnson, Charlie Patterson

Type of Business: Manufacture of Metal parts.
Processes: fabrication of Metals.
Waste Generated: Removal of oils from metals -
No waste shipments Using paint thinner for degreaser
D001 FP = 100°F

Transporters:
None
Southeastern

TSDs
None
Southeastern

Manifests:
Signed Copies? Filled out correctly?
Treatment Standards?
No Shipments.

* **Inspection Records:** No inspections - Left form for inspections.
EBegin Inspections 7/17/95 I. Documented inspection required each seven days.
Emergency Contacts:
x **Emergency Coordinator?**
x **Info by Phones:**
x **Emergency Coordinator phone? Fire Department phone?**
x **Location of fire/spill equipment?**
* **Personnel Trained:** No training reported for employee(s) handling haz. waste
x **Annual Report:**
x **Waste Analysis:** Must Determine if spent mineral spirits is haz waste.
Accumulation Areas: Description: One area - Thinner is generated in trough

Closed/Labeled/Dated/<55 Gallons?
* **Storage Area: Description:** Outside Main Facility. ≈ 65 (55-Buckets) (22) 55 Gallon Drums, 2 (240 G) Tanks of D001 mineral Spirits. *No Labels/NOT DATED
Facility has not complied with Container management/Tank management regulations
Closed/Labeled/Dated/< 180 Days/Good Condition
Less Than 6000 kg on Site? ~~yes~~ **Communication Device?**

Recommendation(s) Facility has been in operation at present facility ≈ 2 years.
1. 55 Gallon acc. drum @ trough. Waste drum must be labeled - does not have to be dated until full.
2. No spillage was noted during inspection
3 TC @ 2:00 PM w/ Charlie Patterson - (Secure drums in area not accessible to the public)

Signature: Jesse L. Wells **Facility Contact:** Judy Johnson
Date: July 17, 1995

Follow-up inspection conducted on 4/11/96. The facility was determined to be in compliance - Jesse L. Wells 4/11/96