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FACILITY INFORMATION:	Submittal Information	Initial Date -	Corrected Date -
	EPA ID Number: NCR000000406	RCRA Comp. Section: Received: Entered/ Returned:	____/____/____ ____/____/____ ____/____/____

SANFORD LANE

Facility Name: *Fillet Filtration Products, INC* City: *Monroe NC*

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

Agency: Date: *06/29/99* Type: *CSE* Control Number: _____
 Person: *024* Reason: Data Entry Personnel: _____

Evaluation Comments:

(74) 1: *Ticket Not issued Docket # 99-203*
 2: *in compliance with Docket # 99-203*

SNC DETERMINATION: If this evaluation resulted 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) Date of determination:
 - a SNC (SNY evaluation) Same as above eval.: - or -
 or - no longer a SNC (SNN eval.)

VIOLATION DATA: New: Change: Delete:

Agency: *5* Type: *GIR* Date (mdy) Determined: *06/24/99* Class:
 Priority: Branch: Person: *024* Seq. Number (Data Entry): _____
 Return to Compliance: *017/219/99* --- Scheduled --- --- Actual ---
 Reg. Type: *5* Reg. Description (30): *40 CFR 279.22(d)(7)*
 Comment (72): _____

NOV 12 1999
REC'D
ENVIRONMENTAL
PROTECTION
ADMINISTRATION

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): _____

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): _____

RCRA REINSPECTION REPORT

1. **Facility Information:** Filtek Filtration Products, Inc.
3726 Sanford Lane
Monroe, North Carolina 28110
EPA ID # NCR 000 000 406

2. **Facility Contact:** David Autry
704-846-3445

3. **Survey Participants:** Dan Graham

4. **Date of Reinspection:** July 29, 1999

5. **Purpose of Reinspection:** To determine compliance with NOV Docket # 99-203.

6. **Facility Description:** Filtek Filtration is in the business of recycling used oil filters.

7. **Type Waste:** Used Oil

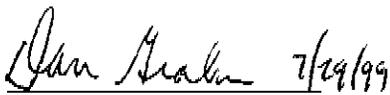
8. **Site Deficiency:**

40 CFR 279.22(d)(3), states that upon detection of a release of used oil to the environment not subject to the requirements of Part 280, subpart F of this chapter which has occurred after the effective date of the authorized used oil program for the State in which the release is located, a generator must perform the following cleanup steps:

- (1) Stop the release;
- (2) Contain the released used oil;
- (3) Clean up and manage properly the released used oil and other materials; and
- (4) If necessary to prevent future releases, repair or replace any leaking used oil storage containers or tanks prior to returning them to service.

During the inspection, an oil stained area was observed at the back, on the north side, of the facility. This area must be remediated and the resulting contaminated soil must be handled properly. This soil can be handled as a used oil material. The facility must ensure that in the future, releases of used oil are eliminated. Filtek Filtration no longer occupies this site. **The re-inspection revealed the oil stained soil/gravel had been removed, replaced with new backfill, and the area reseeded.**

The facility is in compliance with Docket # 99-203.


INSPECTOR (DATE)

sent certified mail
FACILITY CONTACT

NORTH CAROLINA DEPARTMENT OF
ENVIRONMENT AND NATURAL RESOURCES
MOORESVILLE REGIONAL OFFICE

Waste Management Division
Hazardous Waste Section

NOTICE OF VIOLATION



JAMES B. HUNT JR.
GOVERNOR

To: Filtek Filtration Products, Inc.
Address: 605 C Broome Street
Monroe, N.C. 28110

Docket #: 99-203
Inspection Date: June 24, 1999
Facility Type: Used Oil Generator

EPA ID#: NCR 000 000 406

WAYNE McDEVITT
SECRETARY

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 24, 1999, Brent Burch and Dan Graham, representing the N.C. Hazardous Waste Section, inspected your facility at 3726 Sanford Lane, Monroe, NC, for compliance with North Carolina Hazardous Waste Management Rules. During that inspection, the following violation was noted:

Citation Specifics

1. **40 CFR 279.22(d)(3)**, states that upon detection of a release of used oil to the environment not subject to the requirements of Part 280, subpart F of this chapter which has occurred after the effective date of the authorized used oil program for the State in which the release is located, a generator must perform the following cleanup steps:
 - (1) Stop the release;
 - (2) Contain the released used oil;
 - (3) Clean up and manage properly the released used oil and other materials; and
 - (4) If necessary to prevent future releases, repair or replace any leaking used oil storage containers or tanks prior to returning them to service.

During the inspection, an oil stained area was observed at the back, on the north side, of the facility. This area must be remediated and the resulting contaminated soil must be handled properly. This soil can be handled as a used oil material. The facility must ensure that in the future, releases of used oil are eliminated.

You are hereby required to comply with the noted violation by July 29, 1999, at which time a reinspection will be performed. If compliance with the violation noted above is not met, an administrative penalty of up to \$5,000.00 per day may be assessed.

6/29/99
(Date)


N.C. Hazardous Waste Section

Filtek Filtration Products, Inc.
June 29, 1999
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I, Dan Graham, hereby certify that I have personally served a copy of this notice on: Mr. David Autry, Filtek Filtration Products, Inc., Monroe, N.C. 28110 on June 29, 1999.

sent certified mail
(Recipient Signature)

copies to: field files
 central files