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) 7-20-95	CEI report
(2) 10-4-95	CEI "
(3) 3-2-99	CEI report
(4) 5-11-00	CEI Report; Small Quantity Generator Inspection Form; + Complaint info.

HAZARDOUS WASTE SECTION (Review 8/93)

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

Purpose: The attached form will be used as a file folder docket. EPA have requested that we list the content of each file folder docket will be used to provide a folder content list.

Preparation: This form will be completed by the Section file clerk. It identifies what document it is -- a letter, a report, a memo, etc. Filing is by date with the last entry on the top of the file folder and the bottom of the file docket.

Disposition: This form may be destroyed in accordance with the Solid Waste Management Division Section of the Records Disposition Schedule published by the North Carolina Division of Archives and History.

Submittal Information	Initial By	Initial Date	Corrected By	Corrected Date
RCRA Comp. Section:		/ /		/ /
Received:		/ /		/ /
Entered/ Returned:		/ /		/ /

FACILITY INFORMATION:

EPA ID Number: NC0000202499

Facility Name: BILL'S BODY SHOP City: SANFORD

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

Agency: S Date: Mo. 05 / Day 11 / Year 00 Type: CEI

Control Number ____
Data Entry Personnel

Person: 018 Reason: ___

Evaluation Comments:
(74) 1 : CEI CONDUCTED IN RESPONSE TO ANONYMOUS COMPLAINT.
2 : NO VIOLATIONS OBSERVED.

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)
- a SNC (SNY evaluation) ___
-or-
- no longer a SNC (SNN eval.) ___

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

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

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): ___

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 on Side 2 if necessary

JUN 2000 ENTERED

State of North Carolina
Department of Environment and Natural Resources
Hazardous Waste Section

SMALL QUANTITY GENERATOR INSPECTION FORM

(4a)

Facility Name: BILL'S BODY SHOP Inspection Date: 5/11/00

Address: 1505 BROADWAY (NC42 EAST), SANFORD County: LEE

Contact Name/Tele.#: 919 258-5767 FAX 6611 OFF ID#: NCO 000 202 499

Present at Inspection: EDDIE OLDHAM ~~Owner~~ PRES.: EDDIE OLDHAM

Processes: PAINT & ~~BODY~~ RELATED WASTE Waste Generated: F003 D001

CESQG

Type of Business: PAINT & BODY SHOP

Transporters: NA TSD's: NA

Manifests/Signed Copies: Yes NA No ____
(Within 60 Days)

Inspection Records: Yes NA No ____ Example Issued: Yes ____ No ____

Emergency #'s Posted? Yes NA No ____ Example Issued: Yes ____ No ____

Emergency Coordinator? NA Personnel trained? Yes ____ No ____

Local Authorities Contacted: Yes ✓ No ____

Accumulation Areas: Description: BACK OF FACILITY

Closed/labeled/<55 gallons?

Storage Areas: Description: 5 55-GAL DRUMS OF PAINT RELATED WASTE
MAINTAINS < 2,200 POUNDS OF HW - DISTILLS EXCESS WASTE

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

Deficiencies/Comments: RECOMMEND MARKING WASTE DRUMS WITH WORDS
TO IDENTIFY THEIR CONTENTS
WASTE IS DISTILLED SO THAT WASTE IN STORAGE NEVER EXCEEDS 275 GALS.

NO VIOLATIONS OBSERVED → LISTED AS CESQG

Signature: [signature] Date: 5/11/00 Facility/Contact: [signature] Date: ____

$\frac{35}{275}$

N C DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Division of Waste Management
Hazardous Waste Section

(46)

COMPLAINT INFORMATION

Complaint: Bill's Body Shop - ~~on~~ ~~Phil's~~ ?
Dumping Gas, oil, Paint Lacquer thinner etc. into the ground + Trash Containers,

Location: 1505 Broadway St. Sanford N.C.

Directions:

CALLER's INFORMATION:

Name: no name
Address:
Phone: (H) (W)

Received By: Sue Page
Date: 3-3-2000

Referred To: Phil Orozco
Date: 3-3-2000

cc: Jesse Wells or Larry Perry