

EPA ID Number: NONE NCS 000 000 562

Facility Name: JOEL'S GARAGE + USED PARTS City: KANNAPOLIS, NC

EVALUATION DATA New: Change: Delete:

Mo. Day Yr. Type:
Date: 06/12/07 C A V
Date: 07/25/07 C S E

80-013

Inspector ID #: _____ Reason: _____

Evaluation Comments:
MSRP COMPLIANCE ASSISTANCE.
VIOLATIONS CORRECTED

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) _____ Docket # _____
or
- no longer a SNC (SNN eval.) _____

YES / NO CSE ONLY

Waste Involved	Volume	Exposure Media (a, gv, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

1 Type: G P T Date Determined 06/12/07 Class: _____

Priority: _____ Branch: 01 Person: 046

Return to Compliance 07/17/07 07/25/07
Scheduled *Actual*

Reg. Type: SR Reg. Description: 40 CFR 279.22 (c)(1)

Comment: _____

2 Type: G P T Date Determined: 06/12/07 Class: _____

Priority: _____ Branch: 01 Person: 046

Return to Compliance: 07/17/07 07/25/07
Scheduled *Actual*

Reg. Type: SR Reg. Description: 40 CFR 279.22 (d)

Comment: _____

80-013

NC DEPT OF ENVIRONMENT & NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION

RCRA RE-INSPECTION REPORT

1. Facility Information: Joel's Garage & Used Parts
8962 Dogwood Drive
Kannapolis, N.C. 28081
2. Facility Contact: Mr. Joel Mills, Owner
704-633-0999
2. Survey Participants: Mr. Joel Mills
Mr. Sean Morris, Senior Environmental Specialist
4. Date of Re-Inspection: July 25, 2007
Date of Report: July 26, 2007
5. Purpose of Inspection: To determine compliance with Warning Letter issued June 15, 2007
6. Report:

On June 12, 2007 a compliance assistance inspection was conducted at Joel's Garage & Used Parts located in Kannapolis, NC. As a result of that inspection a Warning Letter was issued on June 15, 2007. On July 25, 2007 I conducted a follow-up visit at Joel's Garage. Based on the follow-up visit the facility has corrected each violation and is compliance with NC Hazardous Waste regulations.

 7/26/07
INSPECTOR (DATE)

FACILITY CONTACT

cc:
MRO Files
Brent Burch, Western Area Compliance Supervisor
Central Office Files



COPY

80-013

North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor

William G. Ross Jr., Secretary

WASTE MANAGEMENT DIVISION
HAZARDOUS WASTE SECTION

WARNING LETTER

To: Joel's Garage & Used Parts
8831 Dogwood Drive
Kannapolis, NC 28081
Attn: Joel Mills

Date of Visit: June 12, 2007

Facility Type: Used Auto Parts and Auto Repair

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 12, 2007 Sean Morris, Environmental Senior Specialist, representing the North Carolina Hazardous Waste Section inspected Joel's Garage & Used Parts located in Kannapolis, NC for compliance with North Carolina Hazardous Waste Management Rules. During that investigation, the following violation(s) was noted:

Citation

Specifics

1. **40 CFR 279.22 (c)(1), adopted by reference at 15A NCAC 13A .0118**, states that containers and tanks used to store used oil must be labeled with the words "Used Oil".

Joel's Garage & Used Parts is in violation of this regulation in that there was one 250-gallon used oil tank, located next to the garage area, and the tank was not properly labeled with the words "Used Oil".

2. **40 CFR 279.22 (d), adopted by reference at 15A NCAC 13A .0118**, states that upon detection of a release of used oil to the environment that is not subject to the requirements of Part 280, subpart F of this chapter and which has occurred after the effective date of the recycled used oil management program in effect in the State in which the release is located, a generator must perform the following steps:

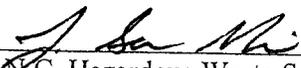
- (1) Stop the release;
- (2) Contain the release of used oil;
- (3) Clean up and manage properly the released used oil and other materials;
- (4) If necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service.

Joel's Garage & Used Parts is in violation of this regulation in that there was a small area of oil-contaminated soil located next to the facility's used oil tank. The contaminated soil must be excavated, containerized, and properly disposed.

You are hereby required to comply with the noted violation(s) by July 17, 2007 at which time a follow up visit may be performed. If compliance with the violation(s) noted above is not met, you may be subject to formal enforcement procedures and an administrative penalty may be assessed for violation of the hazardous waste law or regulations.

In further satisfaction of the violation(s) listed above, Joel's Garage & Used Parts shall provide a written certification with supporting documentation on company letterhead confirming the noted compliance schedule has been completed. Mail this certification to Sean Morris – Environmental Senior Specialist at NCDENR-Division of Waste Management, Hazardous Waste Section, 610 East Center Avenue, Suite 301, Mooresville, NC 28115.

JUNE 15, 2007
(Date)


Sean Morris
N.C. Hazardous Waste Section

SENT CERTIFIED MAIL
(Recipient Signature)

Cc: Brent Burch, Western Area Supervisor
Central Files
MRO files

NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

Facility Name: JOEL'S GARAGE + USED PARTS Date: 6/12/07

County: ROWAN

Address: ~~8831~~ DOGWOOD DRIVE
8962 KANNAPOLIS, NC 28081

Mailing Address(If Different): 8831 DOGWOOD DRIVE
KANNAPOLIS, NC 28081

E-Mail Address _____

Owner/Contact: JOEL MILLS Phone: 704-932-5597

Type Of Business: 704-933-1526

AUTO REPAIR + USED PARTS

Number Of Cars Dismantled Per Year? APPROX. 1000

Does The Facility Shred On Site? YES/NO

Does The Facility Crush On- Site? YES/NO

If Yes Do They Own Their Own Crusher? YES/NO

Does The Facility Operate A Mobile Crusher? YES/NO

MERCURY SWITCH MANAGEMENT

Facility Collecting Mercury Switches: YES/NO

Evidence Of Mercury Release To Environment: YES / NO
N/A

Switches Containerized: YES / NO
N/A

Switches In Closed Containers: YES / NO
N/A

Containers Properly Labeled: YES / NO
N/A

Facility Able To Demonstrate Accumulation Time: YES / NO
N/A

Number Of Shipments Of Switches: _____

Shipping Papers Maintained: YES/NO
N/A

Employees Trained In Mercury Handling & Emergency Procedures: YES / NO

N/A

Mercury Switch Removal Log Maintained: YES / NO (not a regulatory requirement)

N/A

Mercury Spill Kit On Site: YES/ NO

N/A

USED OIL MANAGEMENT

Does Facility Generate Used Oil: YES NO Stored In: TANKS CONTAINERS

250-GALLON TANK.

Tanks / Containers Properly Labeled: YES NO

Evidence Of Used Oil Release: YES NO

SMALL AREA OF STAINED SOIL NEXT TO TANK.

Used Oil Disposal Receipts Maintained: YES NO (not a regulatory requirement)

USED OIL SENT TO SIEMENS WATER TECH FOR RE-PROCESSING.

LEAD / ACID BATTERY MANAGEMENT

Does Facility Generate Lead / Acid Batteries: YES NO

NO BATTERIES ONSITE AT TIME OF INSPECTION.

Batteries Properly Maintained To Prevent A Release: YES NO

KEPT ON PALLETS IN GARAGE.

Disposal Receipts Maintained: YES NO (not a regulatory requirement)

JUST BATTERIES

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: Yes/No Stored In: Tanks/Containers

STORED IN 55-GALLON PLASTIC CONTAINERS - GAS SENT TO SIEMENS WATER TECHNOLOGIES.

Proper Waste Determination Made: YES NO

Total Amount Of Spent/Waste Gasoline Generated And/Or Total Amount Onsite:

ONE 55-GALLON CONTAINER ONSITE.

Facility Generator Status: NONE

Evidence Of A Spent/Waste Gasoline Release: YES NO

General Inspection Notes:

DEFICIENCIES:

- ① FAILED TO PROPERLY LABEL USED OIL TANK WITH THE WORDS "USED OIL".
- ② MUST CLEAN SPILLS OF USED OIL AROUND USED OIL STORAGE TANK.

RECOMMENDATIONS:

- ① KEEP ALL WASTE GAS AND USED OIL COLLECTION RECEIPTS
- ② LABEL GASOLINE AND USED ANTIFREEZE CONTAINERS.
- ③ OBTAIN A MERCURY SPILL KIT.

NOTE: LEFT COMPLIANCE CHECKLIST AT TIME OF INSPECTION

Warning Letter To Be Issued: YES/NO

J. S. M. 6/12/07
INSPECTOR / DATE

SENT CERTIFIED
FACILITY CONTACT

Site Referrals (contact & date referred)

NC Division of Water Quality: _____
 NC Solid Waste Section: _____
 NC Division of Air Quality: _____
 County Agency: _____
 Other: _____