

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: CR Industries Inc.
Location: 324 Industrial Park Road, Franklin, N.C.
Mailing Address: 324 Industrial Park Road, Franklin, N.C. 28734
EPA ID#: NCR000001164 **Phone Number:** 828/524-8444

Contact/Title: Mr. Mel Sutton - Facility Engineer
Manager/Environmental Manager
Inspection Date: 2/24/04 **Last Inspection:** 6/14/01
Status: SQG **Type of Inspection:** CEI
Inspector(s): Brent Burch (030)
Present at Inspection: Mel Sutton.

Type of Business: CR Industries is a manufacturer of rubber oil seals and gaskets for industrial and after market automobile maintenance. Processes at the facility include extruding, milling, prepping, molding, bonding and painting. The facility uses injection and compression molding to form the gaskets and seals. Hazardous waste is generated from the cleaning of gaskets and seals. The facility is connected to city water and sewer. The closest residence is located approximately .25 miles away. The facility has 130 employees. Plans are to stop production at the plant around September of this year.

Wastes Generated: F005/F003/D035/D001 - waste flammable liquid (mek, ethyl acetate); F005/F003/D035 - hazardous waste solid.

Manifests: Approved Transporters ? Yes Approved TSDF ? Yes
Filled Out Correctly ? Yes Signed Copies ? Yes
LDR Notification Attached ? Yes

Transporters: Ashland Distribution Company (NCD061263315).

TSDF's: Ashland Distribution Company (NCD061263315).

Inspection Records:

Evidence that inspections are conducted: Yes; The facility had documentation that inspections of the containers of hazardous waste had been conducted weekly.

Inspections on Storage Area: Yes

Inspections on H.W. Tanks: N/A

Inspections on Ancillary Equipment: N/A

Contingency Plan:

Information posted by the telephone? The facility maintains a written contingency plan. The plan complies with the Large Quantity Generator requirements.

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Agreements with Emergency Responders? Yes. The facility has agreements with the Franklin Fire Dept., Macon County Sheriff's Dept., and Angel Medical Center.

Training Records:

Evidence Employees have been Trained? Yes. The facility conducts training annually, and documents the training.

Emergency Preparedness:

Facility Maintained and Operated to Prevent Releases? Yes.

Internal Communications or Alarm Present? Yes; the facility maintains telephones and an alarm system to be used for communication.

Portable Fire Extinguishers and/or Fire Control Equipment? Yes; the facility maintains fire extinguishers and a sprinkler system for fire suppression.

Spill Control Equipment: Yes; the facility had absorbent to be used for spill control.

Adequate Water Volume, Foam Equipment or Auto Sprinklers? Yes. The facility insurance company checks the sprinkler system annually.

All Equipment/Alarms Tested and Maintained? Yes. Asheville Fire & Protection Company checks extinguishers monthly. The facility conducts an evacuation drills.

All Personnel Handling HW have Access to Alarm/Device? Yes. A telephone is located at the hazardous waste storage area.

Adequate Aisle Space in Areas of Facility Operation? Yes

Satellite Accumulation Area(s):

Location(s): N/A

Satellite Containers:

Closed? N/A

Labeled/Contents Identified? N/A

< 55 Gallons? N/A

Releases? No

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Storage Area(s):

Description(s): The facility maintains a <180-day hazardous waste storage area inside the materials storage room. At the time of the inspection there were two 55-gallon containers of waste in storage. The containers were labeled, dated, and closed. The oldest date on a container was 1/30/04. No releases were observed on the containers or in the area. A telephone and fire extinguisher are located in the area.

Containers: Closed? Yes Aisle Space? Yes Labeled? Yes
Dated? Yes
Evidence of Release? No
< 180 Days? Yes Good Condition? Yes

HW Tank:

Description of Unit: N/A

Other Units:

Description of Unit(s): N/A

External Facility Condition: Good condition.

Violations:

In Compliance.

[Signature] 2/26/04
Inspector (Date)

sent by regular mail
Facility Contact (Date)