

3/5 MW

Hazardous Waste Compliance Data Entry Form - Side A

EPA ID Number: NCR000001255

Facility Name: Loparex Inc. City: Eden

EVALUATION DATA New: X Change: Delete:

Mo. Day Yr. Type:
Date: 01/ 20 / 04 CEI
Date: / / - -

*KB
3-5-04*

Inspector ID #: 045 Reason:

Evaluation Comments:

No Violations

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.)

Jerry

YES / NO CSE ONLY

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

RCRA INFO
MAY 17 2004
ENTERED

Type: Date Determined: / / Class:

Priority: Branch: Person:

Return to Compliance / / / /

Scheduled

Actual

Reg. Type: Reg. Description:

Comment:

Type: Date Determined: / / Class:

Priority: Branch: Person:

Return to Compliance: / / / /

Scheduled

Actual

Reg. Type: Reg. Description:

Comment:

**STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION**

COMPREHENSIVE EVALUATION INSPECTION (CEI) REPORT

1. FACILITY INFORMATION:

Facility Name: Loparex Inc.
EPA ID Number: NCR 000 001 255
Type of Facility: LOG
Facility Location: 816 Fieldcrest Road, Eden, NC 27288
Telephone Number: 336-627-4207

2. FACILITY CONTACT: Jason Foess – Production Manager

3. SURVEY PARTICIPANTS: Jason Foess (Loparex), Kaye Powell – Human Resources Manager (Loparex), Frank Flaherty – Operations Manager (Loparex), and Jenny Rankin (NCDENR)

4. DATE OF INSPECTION: January 20, 2004

5. PURPOSE OF INSPECTION: Unannounced audit to determine compliance with regulations described at 40 CFR 261, 262, 265, 268 and 279. A CEI has never been performed on this facility.

6. FACILITY DESCRIPTION:

Loparex operates as a manufacturer of coated products (“release liners” and “backing sheets”) made primarily by coating and drying various materials onto paper substances. Typical materials coated on paper are polyethylene, polypropylene, silicone and some plastic films.

7. HAZARDOUS WASTE STREAMS INCLUDE:

Hazardous waste is generated from the flushing of lines, mismixed batches and leftover or cured products. Typical solvents used are toluene, alcohols, heptane, naphtha, and other similar solvents. The following waste streams were noted during the inspection:

- D001/F003/F005 – waste flammable liquids (toluene, isopropyl alcohol)
- D001/F003/F005 – waste flammable solids

8. AREAS OF REVIEW AND INSPECTION:

- **Emergency Preparedness:** Emergency preparedness requirements are met.
- **Contingency Plan:** The Contingency Plan meets all requirements.
- **Inspection Records (storage):** Facility performs weekly inspections and documents them on a form. Three years of inspection records are kept on-site.
- **Manifests / LDR:** Manifests were reviewed from calendar years 2002 and 2003. All manifests were in order with signed copies. Land ban notifications were also reviewed for calendar year 2002 and 2003.
- **Training Records:** RCRA training was last performed on 6/24/03 and 11/6/03. Training records include job titles and descriptions.
- **Biennial Report:** Submitted February 18, 2002
- **Transporters and TSDs for calendar year 2002 and 2003 included:**
 - Transporters: Action Resources – ALD070513767
 - TSD's: M&M Chemical & Equipment Co., Inc. ALD070513767

- **Accumulation Areas:** There two satellite accumulation areas at the facility. They are described as follows:
 - a) **Mix Room 1:** One 55-gallon container for the accumulation of hazardous waste liquid. The container was observed in compliance.
 - b) **Mix Room 2:** One 55-gallon container for the accumulation of hazardous waste solids. The container was observed in compliance.

 - **Storage Areas:** The facility has one < 90 day storage area. Described as follows:
 - a) **Storage Area:** This storage area is located inside the facility's main building. On the day of the inspection there were forty-seven 55-gallon containers of hazardous waste in the storage area. The hazardous waste containers in the storage area were observed in compliance. All storage area requirements were met.

 - **Condition of Facility:** Housekeeping at the facility is very good.
9. **WASTE MINIMIZATION:** A waste minimization plan is in place. The facility indicates that one of their waste minimization efforts includes changing from manual batching to semi-automatic batching which helped with producing more consistent batches. The facility also started using smaller mixing pots which created less waste if an error was made in a batch.
10. **SITE DEFICIENCIES:** There were no deficiencies noted during the January 20, 2004 inspection.
11. **RECOMENDATIONS:** There were no recommendation offered as part of the compliance inspection conducted on January 20, 2004:

Jenny Rankin Date: 1/20/04
Jenny Rankin
Waste Management Specialist, NCDENR

mailed to facility Date: _____
Facility Contact