EPA ID Number: NCR000001651

MW 1/2

Facility Name: American Distillation Inc. City: Leland

EVALUATION DATA New: ✓ Change: ___ Delete: ___

	Mo.	Day	Yr.	Type:
Date:	12	10	03	CEI
Date:	01	16	04	CSE

LB 2.3.04

Inspector ID #: 036 Reason: 01

Evaluation Comments:

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 # 2004-050
- or
- no longer a SNC (SNN eval.) ___

Bobby

ENTERED FEB 23 2004 RCRA INFO

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

#1 Type: GRR Date Determined 121010 3 Class: II

Priority: ___ Branch: 07 Person: 36

Return to Compliance 01101 04 (*Scheduled*) 01161 04 (*Actual*)

Reg. Type: SR Reg. Description: 262.34 (a)(4) - 265.16 (c)

Comment: Failure to provide an annual review of HW training

#2 Type: GRR Date Determined: 121010 3 Class: II

Priority: ___ Branch: 07 Person: 36

Return to Compliance: 01101 04 (*Scheduled*) 01161 04 (*Actual*)

Reg. Type: SR Reg. Description: 262.34 (a)(4) - 265.54 (d)

Comment: Failure to update the contingency plan to show a change in the Alternate emergency coordinator

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

COMPLIANCE SCHEDULE EVALUATION (CSE) REPORT

DOCKET # 2004-050

1. **FACILITY INFORMATION:**

Name: American Distillation
EPA ID Number: NCR 000 001 651
Type of Facility: LQG
Facility Location: 1690 NE Royster Rd.
Leland, NC 28451
Telephone Number: (910) 371-0993

2. **FACILITY CONTACT:** Hugh Croom

3. **SURVEY PARTICIPANTS:** Ashley Anderson, Mike Dillifard
Robert K. Nelms - NCDENR

4. **DATE OF EVALUATION:** 16 January 2004

5. **PURPOSE OF EVALUATION:** Follow-up inspection to determine status of compliance with the Notice of Violation Docket # 2004-050 . The NOV was issued subsequent to the RCRA inspection conducted on 10 December 2003.

6. **FACILITY DESCRIPTION:** REFER TO PREVIOUS INSPECTION.

HAZARDOUS WASTE STREAMS INCLUDE: REFER TO PREVIOUS INSPECTION.

7. **AREAS RE-INSPECTED DURING EVALUATION:**
(OK = previous deficiency corrected; V = violation observed; NA = not applicable to this inspection)

- OK Contingency Plan — Add home address for Hugh Croom
- OK Personnel Training Records
- N/A Accumulation Areas
- N/A Storage Areas
- N/A Inspection Logs
- N/A Manifests
- N/A OTHER

EPA ID # NCR 000 001 651

DOCKET # 2004-050

8. **PREVIOUS VIOLATIONS / DEFICIENCIES:**
Violation(s) previously cited pertained to the following regulation(s):

- 40 CFR 262.34 (a)(4) - 265.16 (c)
- 40 CFR 262.34 (a)(4) - 265.54 (d)
- 40 CFR
- 40 CFR

9. **CONCLUSION(s):**

ADI is in compliance with the requirements of NOV Docket # 2004-050.

Robert K. Nelms DATE: 16 Jan 2004
Robert K. Nelms
Waste Management Specialist, NCDENR

Facility Representative DATE: 1/14/04