

Hazardous Waste Compliance Date Entry Form - Side A

EPA ID Number NCR000000521

Facility Name Martin Marietta Composites

Street: 114 Industrial Park Drive

Phone (336) 372-6311

City: Sparta, NC 28675

County Alleghany

EVALUATION DATA New: **X** Change: Delete:

Date: 6/17/2008

Evaluation Type CEI

Date: 7/28/2008

Evaluation Type CSE

Inspector ID # 043

Reason:

Evaluation Comments

NOV issued

Re-inspection

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 #

2008-104

- no longer a SNC (SNN eval.) _____

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 Date Determined 6/17/2008

Branch: _____ Person: _____

Return to Compliance: 7/28/2008 7/28/2008

Scheduled

Actual

Reg. Description 40 CFR 262.34(c)(1)(i) reference 40 CFR 265.173(a)

Comment: Container not closed

Container closed

2 Date Determined 6/17/2008

Branch: _____ Person:: _____

Return to Compliance: 7/28/2008 7/28/2008
Scheduled *Actual*

Reg. Description 40 CFR 262.34(d)(4) reference 40 CFR 262.34(a)(2)

Comment: No starting accumulation date
Starting accumulation dat

3 Date Determined 6/17/2008

Branch: _____ Person:: _____

Return to Compliance: 7/28/2008 7/28/2008
Scheduled *Actual*

Reg. Description 40 CFR 262.34(d)(4) reference 40 CFR 262.34(a)(3)

Comment: Containers not labeled
Containers labeled

4 Date Determined 6/17/2008

Branch: _____ Person:: _____

Return to Compliance: 7/28/2008 7/28/2008
Scheduled *Actual*

Reg. Description 40 CFR 262.34(d)(4) reference 40 CFR 265.173(a)

Comment: Container not closed
Container closed



North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor

William G. Ross Jr., Secretary

RCRA RE-INSPECTION REPORT

Facility Information

Martin Marietta Composites
114 Industrial Park Drive
Sparta, NC 28675

Facility Contact

Scott Moncrief, Plant Manager

EPA ID Number - NCR000000521

Inspector(s) - Ernest Lawrence

Date of Inspection - June 17, 2008

Date of Re-inspection - July 28, 2008 (Submittal of certification of compliance).

Last inspection date - Initial inspection

Status - SQG.

Inspection Type - CEI

Present at Inspection

Scott Moncrief, Ernest Lawrence

Facility Description

Martin Marietta Composites is a manufacturer of structural composites which are sold for military and transportation applications, including building trailers and truck bodies. The processes start with reinforced fibers like fiberglass, core materials including wood and foam, and resins. The processes include pultrusion and painting. Hazardous waste is generated in one paint booth from the cleanup of spray guns and lines. Wipes with acetone are handled as hazardous waste and excess raw materials occasionally have to be lab packed and disposed.

Wastes Generated

D001, F003 - Waste acetone

D001, F003 - Waste flammable solids

D001 - Organic peroxide

D001 - Waste resin solution

Transporters

Thunderbird Trucking, LLC - INR000123497

Freehold Cartage, Inc. - NJD054126164

585 Waughtown Street, Winston-Salem, NC 27107-2241

Phone: 336-771-4600 \ FAX: 336-771-4631

Ashland Inc – OHD042311209
Robbie Wood – ALD067138891

TSDs

Pollution Control Industries – IND000646943

Required Equipment

Internal communications or alarm system that provides emergency instruction to personnel? Yes

Fire extinguishers and fire control equipment, spill control and decontamination equipment? Yes

Storage Areas

There was one hazardous waste storage area which was well organized and free of any spills or releases. Adequate aisle space was being maintained and the containers were compatible with the waste. Hazardous waste was being stored less than 180 days.

One 55-gallon container was observed to be closed, labeled "Hazardous Waste," and marked with a starting accumulation date.

There was also one 30-gallon and six 55-gallon containers of solvent wipes that will be disposed as hazardous waste. These containers were closed, but were not labeled or marked "Hazardous Waste" and were not marked with a starting accumulation date.

There was one 30-gallon container with about 4 gallons of waste MEK. The container was not labeled or marked "Hazardous Waste," marked with a starting accumulation date, and was not clamped closed. *The company submitted certification of compliance that containers are being labeled, kept closed, and marked with a starting accumulation date.*

Waste Pending Analysis

There were five 55-gallon containers of waste generated after cleanout of a resin storage tank. The containers were labeled "Hazardous Waste" but Mr. Moncrief said that samples were being analyzed to determine if the waste were hazardous. I told Mr. Moncrief that such waste must be labeled "Waste-Pending Analysis" and marked with a starting accumulation date. If it is found to be hazardous waste a "Hazardous Waste" label must be placed on the containers, and the original starting accumulation date will still apply.

Inspection Records – Weekly inspections were being made and recorded.

Emergency Coordinator on premises or on call at all times? - Yes

Emergency arrangements with fire, police and emergency responders? - Direct meetings are held at the facility for the hospital, fire marshall, police, and other emergency responders to familiarize them with the types of chemicals and waste, location, and layout of the facility.

Contingency Plan - Information Posted Next to the Telephone

Name and number of emergency coordinator? - Yes

Location of fire extinguishers, spill control equipment, and fire alarm? – Yes. This information is contained in a written contingency plan.

Number to the fire department, unless there is a direct alarm? - Yes

Satellite Areas

Spray Booth

There was one spray booth and a satellite container was maintained in a mixing/cleanup room. The room was being maintained free of spills and releases.

The 55-gallon satellite container was labeled "Hazardous Waste." The funnel lid was closed but there was no latch to secure the lid. Also, the vent opening was unplugged.

The facility submitted certification of compliance that satellite containers are being kept closed.

Training-

The generator has ensured that all employees that are involved with the handling of hazardous waste -
Yes

Used Oil – There were two 55-gallon containers of used oil that were labeled, and there were no spills.

Deficiencies

1. 40 CFR 262.34(c)(1)(i) reference 265.173(a) – Satellite containers of hazardous waste must be kept closed except when adding or removing waste. One 55-gallon container of paint waste in a mixing/cleanup room was open. The funnel lid was not latched and the vent opening was unplugged.

IN COMPLIANCE – Satellite containers are closed.

2. 40 CFR 262.34(d)(4) reference 262.34(a)(2) – Containers used to accumulate and store hazardous waste must be marked with a starting accumulation date. One 30-gallon and six 55-gallon containers of solvent wipes and one 30-gallon container of MEK were not marked with a starting accumulation date.

IN COMPLIANCE – Containers are marked with a starting accumulation date.

3. 40 CFR 262.34(d)(4) reference 262.34(a)(3) – Containers used to accumulate and store hazardous waste must be marked or labeled with the words "Hazardous Waste." One 30-gallon and six 55-gallon containers of solvent wipes and one 30-gallon container of waste MEK were not labeled or marked "Hazardous Waste."

IN COMPLIANCE – Containers are labeled "Hazardous Waste."

4. 40 CFR 262.34(d)(4) reference 265.173(a) - Containers used to accumulate and store hazardous waste must be kept closed except when adding or removing waste. One 30-gallon container of waste MEK in the storage area was not clamped closed.

IN COMPLIANCE – Containers of hazardous waste are closed.

Eric Larson 8-19-08
RCRA Inspector Date

Copy sent to facility
Facility Contact