

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

COMPLIANCE SCHEDULE EVALUATION (CSE) REPORT

1. FACILITY INFORMATION:

DOCKET # Warning Letter

Name: Elliott's Recycling
EPA ID Number: NCS 000 000 760
Type of Facility: Salvage Yard
Facility Location: 110171 Hwy 24
Roseboro, NC 28328
Telephone Number: (910) 808-4345

2. FACILITY CONTACT: James Elliott

3. SURVEY PARTICIPANTS: James Elliott

Robert K. Nelms - NCDENR

4. DATE OF EVALUATION: 2 December 2008

5. PURPOSE OF EVALUATION: Follow-up inspection to determine the status of the warning letter compliance schedule given in the ~~Notice of Violation, Docket # Warning letter~~. The ~~NOV~~ was issued subsequent to the RCRA inspection conducted on 2 June 2008.

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)

N/A
Contingency Plan

Personnel Training Records

Accumulation Areas

Storage Areas

Inspection Logs

Manifests

OTHER - Used oil near crusher

8. PREVIOUS VIOLATIONS / DEFICIENCIES:

Violation(s) previously cited pertained to the following regulation(s):

40 CFR

279.22(d) Failure to respond to release of used oil.

40 CFR

40 CFR

40 CFR

9. CONCLUSION(s):

Elliott's Salvage is out of business. The used oil spill was previously addressed and the issue no longer appears to be significant.



Robert K. Nelms
Environmental Senior Specialist, NCDENR

DATE: *2 Dec. 2008*



Facility Representative

DATE: _____