

Hazardous Waste Compliance Data Entry Form

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EPA ID Number: CESQG

PLS 000001263

Facility Name: Southerland Collision

Street: 1599 Southport-Supply Rd.

City: Bolivia ZIP: 28422 County: Brunswick

Contact Name: Carrie Dobbs Phone#: (910) 754-6126

EVALUATION DATA New: Change: Delete:

Date: 12/18/2008

Evaluation Type: CEI

Date: ___/___/___

Evaluation Type:

Inspector ID #: 036

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 #
or
 no longer a SNC (SNN evaluation)

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

Date Determined: ___/___/___

Branch: _____ Person: _____

Return to Compliance: _____
Scheduled Actual

Regulation Description:

Comment:

**State Of North Carolina
Department of Environment and Natural Resources
Hazardous Waste Section**

SMALL QUANTITY GENERATOR INSPECTION FORM

Facility Name: Southerland Collision, Inc.

Inspection Date: 18 Dec. 2008

EPA ID#: CESQG

Last Inspected: None

County: Brunswick

Address: 1599 Southport-Supply Rd.
Bolivia, NC 28422

Contact/Phone #: Carrie Dobbs
(910) 754-6126

Present at Inspection: Carrie Dobbs

Owner: Dobbs

Type of business: Body Shop

Processes: Painting

Waste generated: Paint Related Waste

Transporters: Heritage Environmental

TSD's: Heritage Environmental

Manifests/signed copies within 60 days? No waste shipped from site.

Inspection records? N/A

Emergency information #'s posted by phone?(name & # of emergency coordinator, fire dept., location of fire extinguisher, fire alarm, spill control): N/A

Emergency coordinator (must be onsite or on call): N/A

Spill kit/fire extinguishers? N/A

Personnel familiar w/waste handling & emergency procedures? N/A

Local authorities contacted? N/A

Satellite areas/description (closed, clean, labeled, <55 gallons?): None

Storage areas/description: (Closed, clean, labeled, dated <180 days, good condition, <6000 kg?): One 55 gallon drum. Labeled and open. I recommended that the drum be closed.

Universal Waste: None

Used oil: None

Deficiencies/Comments: The facility has been in this location for less than six months. Presently the waste generation is significantly less than 220 lbs./month. The facility is a CESQG.


Bobby Nelms

18 Dec 2008
Date


Facility contact

Date