

**Hazardous Waste Compliance Date Entry Form - Side A**

EPA ID Number NCD000342980

Facility Name Classic Packaging

Street: 5355 Bethania Tobaccoville Rd

Phone (336) 922-4224

City: Winston-Salem, NC 27040

County Forsyth

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

Date: 9/5/2008

Evaluation Type    CEI

Date:

Evaluation Type

Inspector ID #    043

Reason:

**Evaluation Comments**

No violations LOG

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 #

- 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 |
|----------------|--------|----------------------------|------------------------|---------------------------|---------------------------|----------------------------|
|                |        |                            |                        |                           |                           |                            |

# 0    Date Determined    9/5/2008

Branch: \_\_\_\_\_ Person: \_\_\_\_\_

Return to Compliance:

\*Scheduled\*

\*Actual\*

Reg. Description None

Comment:



## North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor

William G. Rose Jr., Secretary

### **RCRA INSPECTION REPORT**

#### **Facility Information**

Classic Packaging Company  
5355 Bethania Tobaccoville Rd  
Winston-Salem, NC 27040

**Facility Contact – Kenneth Pilla**  
336-922-4224

**EPA ID Number – NCD000342980**

**Inspector (s) – Ernest Lawrence**

**Date of Inspection – September 5, 2008**

**Date of Previous Inspection – October 2, 2007**

**Status - LQG**

**Inspection Type -- CEI**

**Present at Inspection – Kenneth Pilla, Ernest Lawrence**

#### **Facility Description**

Classic Packaging is a manufacturer of flexible packaging materials. These materials have designs and printing information that require solvent based printing inks. The hazardous wastes generated include spent ink solids and spent solvent from the cleaning of printing presses and other equipment.

#### **Wastes Generated**

D001 – Waste flammable liquid (propylene acetate)  
D001, F005 – Waste flammable liquid (propyl acetate, N-propanol)

#### **Manifests**

The facility's manifests were reviewed for the period October 2007 – September 2008. All manifests appeared to be filled out properly and copies maintained on site as required.

**Filled Out Correctly - Yes**

**Signed Copies – Yes**

**LDR Notification Attached - Yes**

**Transporters - Ashland, Inc. OHD042311209**

TSDF's- Ashland, Inc. – NCD061263315

**Waste Minimization Plan**

A waste minimization plan is being implemented, including recycling. On-site distillation is being done by an outside contractor.

**Inspection Records**

Weekly Inspections - Inspections of hazardous waste containers in storage were conducted weekly.

Inspection of Hazardous Waste Tanks -- N/A

Inspection on Ancillary Equipment --N/A

**Contingency Plan**

On site? - Yes

Any changes of facility/processes or Emergency Coordinator since last review? – No.

Agreement with Emergency Responders? – Yes. Responders were contacted in January 2008.

Emergency Coordinators Address? – Yes, home and office numbers.

Location of Spill Control Equipment? – Yes.

Evacuation Plan? – Yes

Description of Coordination Agreements – Responses from local agencies is maintained in the contingency plan binder. A description of services available from local agencies should be summarized and incorporated into the contingency plan.

**Training Records and Job Descriptions**

Job descriptions with hazardous waste duties adequate? – Yes.

Training records available? – Yes. Training was provided within 12 months of the previous training date.

Evidence of improper/inadequate training? – RCRA training is combined with DOT Hazmat training. Topics covered in the RCRA training portion must be expanded.

**Biennial Report Submitted?** - Yes.

**Emergency Preparedness**

Facility maintained and operated to prevent releases? -Yes. No evidence of improper management of chemicals noted.

Internal Communications or Alarm Present? Yes

**Satellite Accumulation Areas** –

Description - There was one 55-gallon container of waste flammable liquid in the printing press room. < 55 Gallons? Yes. Closed? Yes. Labeled? Yes. Releases? No

**Storage Area** -- The facility has an outside storage area. At the time of inspection there were about fifteen 55-gallon containers.

Containers on site for less than 90 days? – Yes

Containers compatible with waste? - Yes

Containers closed? – Yes

Managing incompatible waste? -- Yes

Evidence of Releases? - No

Dated? - Yes

Adequate Aisle Space? - Yes.

Fire Extinguishers and/or Fire Control Equipment? - Yes.

Type of device in area to summon outside help? - The buddy system is used and is described in documentation of the training program.

Spill control equipment? - Yes.

**Other HW Units - N/A**

#### **Universal Waste**

There were one container of 4-ft. bulbs and it was labeled, dated, and marked with a starting accumulation date. The container was labeled "Bad" but must be labeled or marked clearly with one of the following phrases: "Universal Waste—Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s)."

#### **Used Oil**

There was one 55-gallon container of used oil in storage. It was labeled "Used Oil."

#### **Site Deficiencies**

None

#### **Comments**

1. Annual training must be expanded to include additional RCRA topics.
2. The facility must ensure that each container of used lamps is labeled or marked clearly with one of the following phrases: "Universal Waste—Lamp(s)," or "Waste Lamp(s)," or "Used Lamp(s)."
3. Emergency coordinators must ensure that they document the date of their annual review of the contingency plan.
4. An expanded description of coordination agreements must be included in the contingency plan.

Eric Louder 9-5-08  
RCRA Inspector    Date

Copy sent to facility  
Facility Contact