

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: William Hunneke - NC060
EPA ID: N C 0 0 0 0 9 3 0 2 1 4
Facility Name: HARMONS BODY SHOP
Document Group: General (G)
Document Type: Compliance Assistance Visit (CAV)
Description: Compliance Assistance Visit.
Date of Doc: 12/5/2013
Author of Doc: WILLIAM HUNNEKE

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

Scanner's Initials:

Hazardous Waste Compliance Data Entry Form

EPA ID Number: NC0 000 930 214
Facility Name: HARMONS BODY SHOP

Street: 1820 Slatestone Road
City: Washington
ZIP: 27889
County: Beaufort

Contact Name: David Stocks
Phone#: 252-927-4377

EVALUATION DATA New: Change: Delete:

Date: 12/05/2013 Evaluation Type: CAV
Date: Evaluation Type:

Inspector ID #: NC060 W. Hunneke

Evaluation Comments: Compliance Assistance Evaluation.



COMPLIANCE INSPECTION REPORT

FACILITY INFORMATION:

Facility Name: **HARMONS BODY SHOP**
EPA ID Number: **NC0 000 930 214**
Type of Facility: Conditionally Exempt Small Quantity Generator
Facility Location: 1820 Slatestone Road, Washington NC 27889
Mailing Address: 1820 Slatestone Road, Washington NC 27889
Telephone Number: 252-927-4377
Property Owner: David & Laurie Stocks
Property Owner Address: 1820 Slatestone Road, Washington NC 27889
Legal Owner of Business: David & Laurie Stocks
FACILITY CONTACT: David & Laurie Stocks, Owners
Phone Number: 252-927-4377
Email Address: harmons_body_shop@yahoo.com

PARTICIPANTS:

Representing facility: Davis Stocks
Representing NCDENR: William Hunneke, Mike Williford

DATE OF SITE VISIT: **December 5, 2013** onsite: 0920 hrs. offsite: 1010 hrs.

PURPOSE OF SITE VISIT:

The site visit was conducted to provide compliance assistance regarding the hazardous waste management regulations (also known as the Resource Conservation & Recovery Act, or RCRA) which are described at Chapter 40 of the Code of Federal Regulations (40CFR), Parts 260-270, 273 and 279.

FACILITY DESCRIPTION:

Harmons Body shop is located on a 0.59 acre parcel of land in Beaufort County. The owners have occupied the site since 2005. Collision repair and painting are the primary activities carried on at the site. There is one well on the subject property no longer in use (caped off but not permanently closed). The distance to the nearest offsite well is unknown and the nearest residences are the adjoining properties. Water is provided by Beaufort County and the facility is on a septic system. According to Mr. Stocks, the company typically generates approximately 10 gallons of spent solvent in a calendar month and is thereby operating as a conditionally exempt small quantity generator of hazardous waste (CESQG). On the day of the inspection, the amount of waste stored onsite appeared close to the 2,200 pound limit allowed to be stored by CESQG facilities. The facility must ensure that it does not exceed 2,200 pounds (approximately five, 55-gallon drums) of hazardous waste stored onsite at any time. Otherwise it must

notify as a Small Quantity Generator and conform to the requisite regulations. Also, if the facility generates greater than 220 pounds (approximately ½ of a 55-gallon drum) of hazardous waste in a calendar month it will need to re-notify as a Small Quantity Generator of hazardous waste.

WASTE STREAMS INCLUDE:

Hazardous Waste Streams and Waste Codes:

- Waste paint related material D001/D035/F003/F005

Other Waste Streams:

- Used Oil: Containers must be labeled “Used Oil”.
- Universal Waste: Used lamps must be recycled. Guidance provided with this report.
- Aerosol Cans: Spent aerosol cans may be considered hazardous waste unless they are completely empty and pressure inside can is equal to atmospheric.
- Batteries: Used batteries are recycled.
- Waste Gasoline: Waste gasoline is recycled.
- Antifreeze: Used antifreeze is recycled.

AREAS OF REVIEW AND INSPECTION:

Manifests / LDR:

Manifests were reviewed and observed to be complete with land disposal restrictions.

Transporters:

Transglobal Trucking SCR0000755515

TSD's:

Giant Resource Recovery-Sumter SCD036275620

ACTION ITEMS:

- The facility should update its contact person address and location information in the RCRA info database.
- In order to maintain its CESQG status, the facility must ensure it does not generate greater than 220 pounds (approximately ½ of a 55-gallon drum) of hazardous waste in a calendar month AND that it does not exceed 2,200 pounds (approximately five, 55-gallon drums) of hazardous waste stored onsite at any time. Otherwise it will need to re-notify as a Small Quantity Generator of hazardous waste and conform to the requisite regulations.
- Used Oil containers must be labeled “Used Oil”.
- Used lamps must be recycled and stored according to the universal waste regulations, found at 40 CFR 273. Guidance provided as an addendum with this report.
- Spent Aerosol cans that are not empty must be managed as a hazardous waste until they reach atmospheric pressure

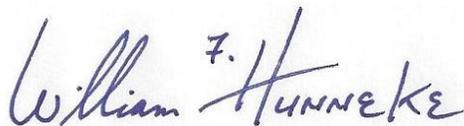
RECOMMENDATIONS:

It is highly recommended that:

- ❖ All hazardous waste containers are labeled with the words “Hazardous Waste” or words identifying the contents of the containers.
- ❖ All hazardous waste containers are kept closed unless waste is being added or removed from the containers.
- ❖ The facility should maintain all manifests or bill of ladings indicating that the hazardous waste has been properly shipped and treated or disposed.
- ❖ Maintain a fire extinguisher and spill kit in the vicinity of the area where hazardous waste is stored and periodically inspect hazardous waste containers for signs of leaks or corrosion.

CONCLUSIONS:

This evaluation was a Compliance Assistance Visit. The facility must ensure compliance with all applicable regulations for the facility’s status of hazardous waste generator. Please note that as a hazardous waste generator, Harmons Body Shop could be subject to unannounced inspections by the Hazardous Waste Section at any time. If there are any discrepancies noted in this report or if you have questions about compliance issues, please do not hesitate to contact William Hunneke of the North Carolina Hazardous Waste Section at 252-364-8977.



William Hunneke
Environmental Senior Specialist, NCDENR

December 19, 2013
Date

Copy of report provided to facility contact

Documents provided with report:

- Conditionally Exempt Small Quantity Generator (CESQG) Guidance
- Used Oil and Universal Waste Management Checklist