

Hazardous Waste Section  
File Room Document Transmittal Sheet

17

Your Name: James Gilreath - 56  
EPA ID: N C D 0 4 9 7 7 3 2 4 5  
Facility Name: Detrex  
Document Group: Inspection/Investigation (I)  
Document Type: Focused Compliance Inspection (FCI)  
Description: TSD Inspection  
Date of Doc: 1/31/2013  
Author of Doc: James Gilreath

**File Room Use Only**

Date Received by File Room:

Date Scanned:

Month	Day	Year

NCD049773245

Scanner's Initials:

# COMMERCIAL FACILITY REPORT

## Resident Inspector Program

Waste Management Division  
Department of Environment & Natural Resources

DOCKET #: N/A

### INSPECTION AND EVALUATION

EPA ID #: <b>NCD 049773245</b>	FACILITY NAME: <b>DETREX Corporation</b>
ADDRESS: <b>3134 Cullman Avenue</b>	CITY: <b>Charlotte, NC</b>
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>
DATE(S) OF INSPECTION: <b>01/31/2013</b>	
STAFF ID #: <b>56</b>	

<b>EVALUATION TYPE:</b> 3,6,7,8,9	1 = Compliance Evaluation (CEI for HWS) 2 = Sampling / Monitoring. 3 = Record Review (Logs, Annual Report) 4 = Air / Water Permit Requirements 5 = Reinspection (Compliance Schedule). 6 = Cont. Plan / Prev & Prep (Safety/OSHA)	7 = Part B Permit 8 = Manifests / LDRs 9 = General 10 = Waste Analysis Plan 11 = Complaint Investigation 12 = BIF 80 = Informal Meeting
JOINT / SUB OFF SHIFT <input type="checkbox"/> DURATION (Hrs) 4.5		

REINSPECTION ONLY: Date of Initial Evaluation: n/a

Original Docket #: n/a

### CLASS OF VIOLATION / DEFICIENCY

Class	O2/H2O	Safety/CP	FIN	Part B	Comp Sch	Man	LB	OT	W Mgt	BIF
SNC	O	O		O		O		O	O	
SV	O	O		O		O		O	O	

SNC = Significant Noncomplier

SV = Secondary Violation

### Acceptable Codes

R S	X S	X S	X S	X S	X S	X S	X S	X S	X S	X S
Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O
H	H R	HI*	H	H	H	H	H	H	H	H

**Key:**

X = Violation(s) O = No Violation R = Referral to DEM or OSHA H = HPV Violations Present	Z = Pending / Deficiency S = Same Violation (repeated) I = No Insurance Only * = SNC Only
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**ENFORCEMENT ACTIONS:** Area of Violation(s) = CP, PP, FI, PB, CS, MA, LB, OT, WM, BIF

CLASS	AREA OF VIOLATION	TYPE CODE	DATE ACTION TAKEN	COMPLIANCE DATES		PENALTY ASSES. COLL.		RESP AG
				SCHED.	ACTUAL			

<b>Codes for Types of Enforcement Actions:</b> 01 = Warning Letter 02 = Ticket NOV 03 = Draft NOV 04 = Admin. Complaint 05 = Final Admin. Order	10 = Informal 11 = Filed Civil Action 12 = Filed Criminal Action 13 = Civil Referral to AG 90 = Hearing
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**Comments / Recommendations:** \_\_\_\_\_

**North Carolina Department of Environment  
and Natural Resources  
Division of Waste Management**

**RESIDENT INSPECTOR REPORT**

**1) Facility Information**

Parts Cleaning Technology/Detrex Corp.  
3114 Cullman Avenue  
Charlotte, NC

**EPA ID# NCD 049773245**

**Permit Status:**  RCRA  
 Air  
 Water

**2) Facility Contact**

Jason Ridenour

**Arrived:** 9:40 a.m.**Departed:** 2:10 p.m.**3) Date of Inspection / Inspector**

01/31/2013  
James Gilreath

**Shift:**  1st  
 2nd  
 3rd  
 **Wkend**

**4) Facility Description Changes**

None

**5) Areas of Concentration**

Part "B" Permit	Container Management	HW/DOT Labeling
Aisle Space	Compatibility	Storage Times
Storage Areas	Fire Suppression Equipment	Permitted Storage Capacity

**6) Site Deficiencies**

None

**Docket #:** N/A**7) Recommendations/Comments:**

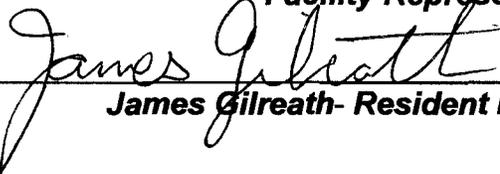
1. Liquid is present on a number of drums located in the flammable/combustible hazardous waste storage trailers. It is recommended that the drums be evaluated for integrity, that the liquid be evaluated and properly managed and that this issue be incorporated into required inspections/daily facility operations. (Drum #'s 67255, 67114, 67111 and 67385).
2. A valve/pump device is present in a bung opening on a flammable hazardous waste drum located in a storage trailer. It is recommended that this drum be evaluated for proper waste containment/container integrity.
3. One drum of hazardous waste petroleum distillates (Drum #67465) appears to be slightly bulged/pressurized. It is recommended that this drum be evaluated and properly managed.
4. Conflicting dates (received/accumulation start) are present on a number of drums of hazardous waste trichloroethylene. It is recommended that the incorrect dates be removed or marked out if drums are reused onsite. (Drum #s 63455, 64780, 65635, 62197, 66423, 66718, 67370, 66424, 67041, 67046, 66770 and 67044).
5. Access to the wheeled fire extinguishing unit was observed blocked by a stored ladder. It is recommended that this and all fire suppression equipment be maintained to allow for unobstructed access.

8) **Follow up Action on Previously Noted Recommendations/Comments**

None

9) **Referrals to DAQ/DWQ/OSHA**

None

	1/31/13
_____ <b>Facility Representative</b>	<b>Date</b>
	01-31-2013
_____ <b>James Gilreath- Resident Inspector</b>	<b>Date</b>