

Hazardous Waste Section
File Room Document Transmittal Sheet

17

Your Name: Andrew Martin
EPA ID: NCD049773245
Facility Name: Trex Properties, LLC
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: TSDF Inspection
Date of Doc: 7/7/2015
Author of Doc: Andrew Martin

File Room Use Only

Date Recieved 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 #:

INSPECTION AND EVALUATION

EPA ID #: NCD049773245		FACILITY NAME: Trex Properties, LLC	
ADDRESS: 3114 Cullman Ave		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 7/9/2015	STAFF ID #: 115

EVALUATION TYPE: <u>3, 6, 7, 9</u>	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 <input type="checkbox"/>		
OFF SHIFT <input type="checkbox"/>		
DURATION (Hrs) <u>1.0</u>		

REINSPECTION ONLY: Date of Initial Evaluation:

Original Docket #:

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	
SV		O		O		O			O	

SNC = Significant Noncomplier

SV = Secondary Violation

Acceptable Codes

RS	XS	XS	XS	XS	XS	XS	XS	XS	XS	XS
ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO
H	HR	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

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		
						-	-

Codes for Types of Enforcement Actions:

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

Comments / Recommendations:

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

RESIDENT INSPECTOR REPORT

1) Facility Information

Trex Properties, LLC
3114 Cullman Avenue
Charlotte, NC

EPA ID# NCD049773245

Permit Status: RCRA
 Air
 Water

2) Facility Contact

Tim Connelly

Arrived: 12:40 pm

Departed: 1:40 pm

3) Date of Inspection / Inspector

7/7/15
Andrew Martin

Shift: 1st
 2nd
 3rd

4) Facility Description Changes

None

5) Areas of Concentration

Part "B" Permit	General	Waste Compatibility	Labeling
Physical Inspection	Waste Management	Container Management	
Inspection Logs	Perimeter Fencing		

6) Site Deficiencies

None

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

- An open cubic yard box was observed next to the LUWA unit. The box appeared to contain floor sweepings and other debris. Labeling was not present on the container. The facility should immediately label the container with its contents. If the container contains hazardous waste; then it must be closed at all times unless adding or removing waste and managed accordingly per the appropriate hazardous waste guidelines (dating, etc.).
- A leaking waste nPB container was observed on the rear left hand side of the non-hazardous storage building.



Facility Representative

7-9-15

Date



Andrew Martin, QEP- Resident Inspector

7/7/2015

Date