

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Anthony Foster- 055
EPA ID: N C D 0 4 9 7 7 3 2 4 5
Facility Name: Trex Properties, LLC
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File Room Use Only

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Month	Day	Year

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**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# NCD 049773245

Permit Status: RCRA
 Air
 Water

2) Facility Contact

Jason Ridenour

Arrived: 11:15 am**Departed:** 2:45 pm**3) Date of Inspection / Inspector**

9/9/14
Anthony Foster

Shift: 1st
 2nd
 3rd
Wkend

4) Facility Description Changes

None

5) Areas of Concentration

Part "B" Permit	General	Labeling
Physical Inspection	Waste Management	Container Management

6) Site Deficiencies

None

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

1. The following containers of hazardous waste are approaching the one year storage limit:
 - 9/10/13-ERG#171 Profile # MGT-3624 Trichloroethylene
 - 9/11/13-Drum#'s 71558 Trichloroethane, 71487 Sodium Hydroxide, 71488 Sodium Hydroxide
 - (3) 9/16/13-ERG#171 Stream#3567100
 - 9/30/13-Drum#71757 Formic Acid
 - A large number of containers also reach the one year storage limit in October.
2. Fire extinguishers are due for maintenance/certification this month.
3. A container of Nickel Sulfamate (generator Daetwyler) located in the non-hazardous warehouse appears to have a leak in the bottom drum seam.
4. The water ponded underneath the waste flammables trailers should be pumped up as soon as possible.

8) Corrections Since Last Inspection

None

9) Referrals to DAQ/DWQ/OSHA

None

RC

Facility Representative

9-15-14

Anthony Foster

Anthony Foster - Resident Inspector

9-9-14

Date