

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Anthony Foster - 55
EPA ID: N C D 0 4 9 7 7 3 2 4 5
Facility Name: Detrex Corp.
Document Group: Enforcement (E)
Document Type: Other (O)
Description: TSD Inspection-Notice of Deficiency
Date of Doc: 11/5/2013
Author of Doc: Anthony Foster

File Room Use Only

NCD049773245

Date Recieved by File Room:

Month	Day	Year

Scanner's Initials:

Date Scanned:

COMMERCIAL FACILITY REPORT

Resident Inspector Program

Waste Management Division

Department of Environment & Natural Resources

DOCKET #: pending

INSPECTION AND EVALUATION

EPA ID #: NCD 049773245		FACILITY NAME: DETREX Corporation	
ADDRESS: 3114 Cullman Avenue		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 11/5/2013	STAFF ID #: 55

EVALUATION TYPE: 6,7,9	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		Z		O		O	Z	

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** **EPA ID# NCD 049773245**
 Parts Cleaning Technologies/Detrex Corp. **Permit Status:** RCRA
 3114 Cullman Avenue Air
 Charlotte, NC Water
- 2) **Facility Contact** **Arrived:** 9:30 am
 Jason Ridenour **Departed:** 1:00 pm
- 3) **Date of Inspection / Inspector** **Shift:** 1st
 11/5/13 2nd
 Anthony Foster 3rd
Wkend
- 4) **Facility Description Changes**
 None
- 5) **Areas of Concentration**
 Part "B" Permit General Waste Compatibility
 Physical Inspection Waste Management Container Management (2014-006)
- 6) **Site Deficiencies** **Docket #:** pending
 1. Permit Condition Part IX.A.1 requires compliance with 40 CFR 268. 40 CFR 268.50(b) states "An owner/operator of a treatment, storage or disposal facility may store such waste for up to one year unless the Agency can demonstrate that such storage was not solely for the purpose of accumulation of such quantities of hazardous waste as are necessary to facilitate recovery, treatment, or disposal."

 Detrex Corp. is deficient in that during a physical inspection of the permitted storage areas five (5) 55 gallon containers of basic corrosive hazardous waste were over the one year storage limit. The subject containers were placed into storage on 11/1/2012. The five (5) subject containers of hazardous waste are as follows:
 Drum# 66399 (Sodium Hydroxide); Drum # 66393 (Ammonia Solutions); Drum# 66395 (Ammonia Solutions); Drum# 66396 (Ammonia Solutions); Drum# 66397 (Ammonia Solutions).
- 7) **Recommendations/Comments**
 1. The following drums have one year storage limits expiring this month (11/13):
 11/14/12- 66399
 11/20/12- 66618, 66619, 66620, 66621, 66622, 66623, 66624
 11/28/12- 66748, 66749, 66751

8) Corrections Since Last Inspection

None

9) Referrals to DAQ/DWQ/OSHA

None

	<u>11/5/13</u>
Facility Representative	Date
	<u>11-5-13</u>
Anthony Foster - Resident Inspector	Date