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:	Parts Cleaning Technologies/Detrex Corp.
Document Group:	Inspection/Investigation (I)
Document Type:	Focused Compliance Inspection (FCI)
Description:	TSDF
Date of Doc:	11/5/2013
Author of Doc:	Anthony Foster

File Room Use Only

NCD049773245

	Month	Day	Year
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COMMERCIAL FACILITY REPORT
Resident Inspector Program
Waste Management Division
Department of Environment & Natural Resources

DOCKET #: *pending*

INSPECTION AND EVALUATION

EPA ID #:	NCD049773245	FACILITY NAME:	Parts Cleaning Technologies/Detrex Corp.
ADDRESS:	3114 Cullman Ave.	CITY:	Charlotte,NC
NEW ☒	UPDATE ☐	DATE(S) OF INSPECTION:	11 /5/13
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 ☐ 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		Z				O	Z	
SV	O	O		Z				O	Z	

SNC = Significant Noncomplier
SV = Secondary Violation

Acceptable Codes

R S Z O H	X S Z O H R	X S Z O HI*	X S Z O H	X S Z O H	X S Z O H	X S Z O H	X S Z O H	X S Z O H	X S Z O 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 SCHED.	ACTUAL	PENALTY ASSES.	COLL.	RESP AG

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.
3114 Cullman Avenue
Charlotte, NC

Permit Status: ☒ **RCRA** ☒ **Air** ☒ **Water**

2) ***Facility Contact***

Jason Ridenour

Arrived: 9:30 am
Departed: 1:00 pm

3) ***Date of Inspection / Inspector***

11/5/13
Anthony Foster

Shift: ☒ 1st ☐ 2nd ☐ 3rd ***Wkend***

4) ***Facility Description Changes***

None

5) ***Areas of Concentration***

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

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

Facility Representative	11/5/13 ***Date***
Anthony Foster - Resident Inspector	11-5-13 ***Date***