

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: Compliance Schedule Evaluation (CSE)
Description: TSD Reinspection, Docket #2014-006, Original Inspection Date:
11/05/2013.
Date of Doc: 11/14/2013
Author of Doc: James Gilreath

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 #: N/A

INSPECTION AND EVALUATION

EPA ID #: NCD 049773245		FACILITY NAME: DETREX Corporation	
ADDRESS: 3134 Cullman Avenue		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 11/14/2013	STAFF ID #: 56

EVALUATION TYPE: 5	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) 1.5		

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	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, FL, 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			
SV	PB & WM	NOD	11/05/2013	11/19/2013	11/14/2013	0	0	--

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 & Natural Resources

Division of Waste Management

RESIDENT INSPECTOR REPORT Re-Inspection

1) Facility Information

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

EPA ID# NCD049773245

Permit Status: [X] RCRA [] Air [] Water

2) Facility Contact

Jason Ridenour

Arrived: 11:30 a.m.

Departed: 1:10 p.m.

3) Date of Inspection / Inspector

November 14, 2013 James Gilreath

Shift: [X] 1st [] 2nd [] 3rd [] Wkend

4) Re-Inspection for Docket #2014-006, Original Inspection Date: 11/05/2013

5) Nature of Violation

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."

On November 12, 2013, the corrosive hazardous waste containers that had exceeded the one year storage time limit were shipped off-site for disposal.

6) Current Status of Facility (Re-inspection only)

Compliant: X Non-Compliant: []

7) Deficiency Explanation (if Noncompliant)

New Docket #: N/A

[Signature]

Site Representative

11/14/13 Date

James Gilreath [Signature]

Resident Inspector

11-14-2013 Date