



**STATE OF NORTH CAROLINA  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
HAZARDOUS WASTE SECTION**

**RCRA COMPLIANCE EVALUATION INSPECTION (CEI) REPORT**

**1. FACILITY INFORMATION:**

Name: John's Collision Center, LLC  
EPA ID Number: NCR 000 008 755  
Type of Facility: Small Quantity Generator (SQG) of hazardous waste  
Facility Location: 8809 Gulf Court, Raleigh, NC 27613  
Telephone Number: (919) 781-3400  
County: Wake

**2. FACILITY CONTACT:** Sherri Pittman; John Pittman - Owner  
919-781-3400 – telephone  
[johnscollision@att.net](mailto:johnscollision@att.net)

**3. SURVEY PARTICIPANTS:**

John Pittman, Owner – John's Collision Center  
Jenne Walker, Environmental Senior Specialist,  
Division of Waste Management – NC DENR

**4. DATE OF SITE VISIT:** January 27, 2015 (*not previously inspected*)

**5. PURPOSE OF SITE VISIT:**

An un-announced on-site inspection was conducted to evaluate the facility's compliance with hazardous waste management regulations (also known as the Resource Conservation & Recovery Act, RCRA) which are described at Chapter 40 of the Code of Federal Regulations, (40 CFR) Parts 260-270, 273 and 279 and Title 15A Chapter 13 of the North Carolina Administrative Code (NCAC).

**6. FACILITY DESCRIPTION:**

John's Collision Center, LLC operates as an automotive body repair shop which includes on-site vehicle painting services. The subject facility notified NC DWM as a Small Quantity Generator (SQG) of hazardous waste on January 15, 1999. In ~2009, the facility began using water based paint (non-hazardous) and also added a distillation unit (Uniram) to reclaim spent solvents. These changes significantly reduced the quantity of hazardous waste generated on-site and as a result, the facility routinely operates as a Conditionally Exempt Small Quantity Generator (CESQG).

**General Information**

1. **Legal owner of business:** John's Collision Center, LLC
2. **Property Owner:** John Pittman
3. **Operating shifts:** Monday – Friday 8am-5pm

4. **Number of employees:** ~ 10
5. **List of waste streams:**
  - a. Hazardous waste (HW):  
Waste flammable solids, toxic – (still bottoms)
  - b. Other waste:  
Used oil, used antifreeze
6. **Water supply & Sanitary Sewer** are provided by the **City of Raleigh**
7. **Ground water monitoring wells on site:** None
8. **Distance to closest private residence:** ~ ½ mile

**7. AREAS OF REVIEW AND INSPECTION:**

John’s Collision Center is housed in an end unit in an industrial park. The location includes offices in the front of the building and a garage/shop in the back. A paint booth is located on-site in the garage area. At the time of the inspection, it was determined that the facility routinely operates as a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste and has been for the past >3 years.

**RECORDS REVIEW**

- **Contingency Plan:** Emergency information was posted on-site near a landline telephone.
- **Manifests / Land Disposal Restriction (LDRs) forms** –Manifests and LDRs were available for review on-site and found to be well organized. Approximately 10 gallons maximum of hazardous waste (still bottoms) is generated annually on-site.

The following vendors are utilized for hazardous waste management (off-site transportation and disposal) and used oil recycling:

- **Transporter:** Heritage Crystal Clean - NCR000011585
- **TSD:** Heritage Crystal Clean - NCR000011585

- **Training** – Employees receive environmental health and safety training upon hire and at least annually thereafter.

**PHYSICAL INSPECTION/FACILITY WALK-THROUGH**

Hazardous waste generated on-site is accumulated and stored in a designated area in the garage/shop.

- **Hazardous Waste Accumulation Area**  
The facility’s hazardous waste accumulation area is located in the garage near the paint booth. This area was equipped with nearby land line telephone, fire extinguishers, and spill clean-up supplies.

A solvent distillation unit is utilized on-site. Spent solvent generated from cleaning paint guns is accumulated in a 5-gallon container and then processed in the on-site distillation unit. Waste solvent is processed upon generation in 5-gallon increments. One 5-gallon container of still bottoms (less than ¼ full) was observed adjacent to the distillation unit. The container was closed and clean and no evidence of spills was observed.

- **Used Oil** –Used oil is shipped off-site for recycling. One 250-gallon tank (poly) labeled “used oil” was observed outside and adjacent to the building. The tank was closed and no evidence of spills was observed. All requirements appeared to be met.
- **Universal Waste** – No universal waste was stored on-site at the time of the inspection. If generated, used batteries are sent to be recycled.

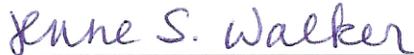
8. **SITE DEFICIENCIES:** No deficiencies were observed.

9. **COMMENTS & RECOMMENDATIONS:**

The cooperation and assistance of Mr. John Pittman was greatly appreciated during the RCRA compliance inspection. At the time of the inspection, John’s Collision Center was operating as a Conditionally Exempt Small Quantity Generator (CESQG) and no areas of concern were identified.

Because the facility is no longer operating as a Small Quantity Generator (SQG) of hazardous waste, you may consider re-notifying DWM as a Conditionally Exempt Small Quantity Generator (CESQG). *Please find attached a blank 8700-12 form to be completed and submitted for subsequent notification (to change the facility’s hazardous waste generator status from SQG to CESQG).*

Please contact Jenne Walker at 919-707-8224 if you have any questions about this report, the facility’s generator status and subsequent notification, or maintaining compliance with the RCRA/hazardous waste management regulations.



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Jenne S. Walker  
Senior Environmental Specialist, NCDENR

signed: 2/3/2015