

Region 4 Compliance Data Entry Form - Side A

Rollins
(Rev. 8/97)



FACILITY INFORMATION:	Submittal Information	Initial Date -	Corrected Date -
	EPA ID Number: <u>NC 5000000206</u>	RCRA Comp. Section: Received: Entered/ Returned:	____/____/____ ____/____/____ ____/____/____

Facility Name: A. J. Tate & Son Oil Company City: Burlington, NC

EVALUATION DATA: New: Change: Delete: (: Required)

Agency: Date: 02/09/00 Type: Control Number Data Entry Personnel: _____
 Person: 025 Reason:

Evaluation Comments:
 (74) 1: 1M NOV: 2000-083
 2: _____

SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)
 Facility is (Check one) Date of determination:
 - a SNC (SNY evaluation) _____ or -
 - no longer a SNC (SNN eval.) Same as above eval.: - or -
 _____/_____/_____

VIOLATION DATA: New: Change: Delete:

#1 Agency: Type: Date (mdy) Determined: 02/09/00 Class:
 Priority: Branch: 011 Person: 025 Seq. (Data Entry) Number: _____
 Return to Compliance: /_____/_____
 Reg. Type: Reg. Description (30): 40 CFR 262.11
 Comment (72): _____

#2 Agency: Type: Date (mdy) Determined: 02/09/00 Class:
 Priority: Branch: 011 Person: 025 Seq. (Data Entry) Number: _____
 Return to Compliance: /_____/_____
 Reg. Type: Reg. Description (30): 40 CFR 262.12
 Comment (72): _____

#3 Agency: Type: Date (mdy) Determined: 02/09/00 Class:
 Priority: Branch: 011 Person: 025 Seq. (Data Entry) Number: _____
 Return to Compliance: /_____/_____
 Reg. Type: Reg. Description (30): 15A NCAC 13A .0109(a)
 Comment (72): _____

Continue violation date on Side B if necessary -

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: Former A.J. Tate & Son Oil Company
Location: 3148 Fleming-Graham Road, Burlington, Alamance County
Mailing Address: C/O Hazel Poteat, P.O. Box 3452, Burlington, N.C.
27215

EPA ID#: N/A **Phone Number:** Hazel Poteat (336)226-0606

Contact/Title: Ms. Hazel Poteat & Ms. Dorine Tate

Inspection Date: February 9, 2000 **Last Inspection:** N/A

Status: Closed Facility **Type of Inspection:** CEI

Inspector(s): Jesse Wells-WCS, Steve Phibbs, WMS

Present at Inspection: Ms. Hazel Poteat, Mr. John Blackwell, Steve Phibbs, Jesse Wells

Type of Business: A.J. Tate & Son Oil Company was the site of a former used oil marketer. On September 23, 1999, Mr. Brent Rockett, Waste Management Specialist with the NCDENR Winston-Salem Office conducted an initial investigation of the A.J. Tate and Son Oil Company property due to a complaint being filed with the Section. The property is located at 3148 Fleming-Graham Road near Burlington in Alamance County, N.C. Mr. Rockett observed areas where materials suspected to be used oil had been released onto the land surface. Mr. Rockett also noted that the facility was in violation of requirements as outlined in 40 CFR 279.40 through 40 CFR 279.47 (Subpart E), "Standards for Used Oil Transporter and Transfer Facilities".

On October 19, 1999, Mr. Rockett met with Mr. and Mrs. A.J. Tate to inform them of his findings and to provide them information to bring the facility into compliance. On or about late November or December 1999, the Section was informed that A.J. Tate and Son Oil Company ceased operations.

Due to the closure of the facility, Ms. Hazel Poteat, identified to the Section as a contact for the facility, was sent by certified mail, correspondence dated December 2, 1999, which outlined specific closure recommendations to properly close the facility. The correspondence directed that the closure activities be completed within thirty (30) days.

On February 9, 2000, Steve Phibbs and I inspected the Tate property. We were met on site by Ms. Poteat and a Mr. John Blackwell. It was determined that no closure activities had been initiated by the Tate family. At the time of the inspection we observed approximately seventeen (17) above ground tanks, three (3) 55-gallon containers, one large mobile storage tank marked " Waste

Oil" and several other smaller containers. Several areas of suspected oil discharges were also noted in and around the tanks, containers, and the land surface in general. As a result of our findings Imminent Hazard NOV Docket # 2000-083 was issued to the facility.

Waste Generated: Used oils and associated contaminated soils

Manifests: Not Evaluated

Waste Minimization: N/A.

Inspection Records: N/A

Contingency Plan: N/A

Training Records: N/A

Biennial Report Submitted? N/A

Emergency Preparedness: N/A

Site Deficiencies:

1. 40 CFR 262.11 - An immediate determination and/or analysis of uncontrolled releases, affected soils and liquids being stored in containers, must be completed to ensure proper characterization and disposition. Due to suspected or known releases of used oil and potentially other unknown materials a comprehensive site characterization is required.
2. 40 CFR 262.12- Prior to any shipment of hazardous waste, an EPA Identification Number must be obtained.
3. 15A NCAC 13A .0109(a)- A.J. Tate and Son Oil Company must no longer store or dispose of hazardous waste without full compliance with this section or if the stored material is determined to be used oil, A.J. Tate and Son Oil Company must be in full compliance with 40 CFR 279.40 through 40 CFR 279.47, adopted by reference at 15A NCAC 13A .0118, (Subpart E), "Standards for Used Oil Transporter and Transfer Facilities".

Jul. Wells 2/9/00
Inspector (Date)

Mailed To Facility
Facility Contact