

Region 4 Compliance Data Entry Form - Side A

(REV. 10/71)

JW 9/15/90

FACILITY INFORMATION:	Submitted Information	Initial By	Initial Date	Corrected By	Corrected Date
	EPA ID Number: <u>NC500000522</u>	Repa/Comp. Section:			
	Received:				
	Entered/Returned:				

Facility Name: CAROLINA MACHINE WORKS City: CROVER

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

Agency: <input checked="" type="checkbox"/>	Date: <u>08/10/00</u>	No. Day Year	Type: <u>CEG</u>	Control Number
Person: <u>0611</u>	Reason: <u>411</u>		<u>NO</u>	Data Entry Personnel

Evaluation Comments:

(74) 1: USED OIL VIOLATION
2: NOV Ticket - docket # 2000-199

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) a SNC (SNY evaluation) Date of determination:
or no longer a SNC (SNN eval.) Same as above eval.: or

VIOLATION DATA: New: Change: Delete:

Agency: Type: 649 Date (ndy) Determined: 08/10/00 Class:
Priority: Branch: UO Person: 0611 Seq. Number (Data Entry):
Return to Compliance: 00/07/00 -- Scheduled -- -- Actual --
Reg. Type: S114 Reg. Description (30): 279.22(d) No release response

more violations on other side? yes no

*** EPA Region 4 Compliance Data Entry Form -Side B *** (8/97)

Fill out facility information on Side A, then come back to this side.

ENFORCEMENT DATA: New: Change: Delete: (---: Required)

Agency: Type: Date: / / Month Day Year
 Person: Branch: Poll. Prev. Measures:
 Penalty Data Proposed: \$ / / 1) Payments: \$ / / Date Paid: / /
 Settled/Final: \$ / / 2) \$ / /
 Enforcement Comments: 1: (74)
 2:
 Cite violations addressed by this action below -

VIOLATION DATA: New: Change: Delete:

Agency: Type: Date (mdy) Determined: / / Class:
 Priority: Branch: Person: Seq. (Data Entry) Number:
 Return to Compliance: / / -- Scheduled -- --- Actual ---
 Reg. Type: Reg. Description (30):
 Comment (72):

Agency: Type: Date (mdy) Determined: / / Class:
 Priority: Branch: Person: Seq. (Data Entry) Number:
 Return to Compliance: / / -- Scheduled -- --- Actual ---
 Reg. Type: Reg. Description (30):
 Comment (72):

Agency: Type: Date (mdy) Determined: / / Class:
 Priority: Branch: Person: Seq. (Data Entry) Number:
 Return to Compliance: / / -- Scheduled -- --- Actual ---
 Reg. Type: Reg. Description (30):
 Comment (72):

Agency: Type: Date (mdy) Determined: / / Class:
 Priority: Branch: Person: Seq. (Data Entry) Number:
 Return to Compliance: / / -- Scheduled -- --- Actual ---
 Reg. Type: Reg. Description (30):
 Comment (72):

More violations for this enforcement action on other side ? Yes. No

END

Solid Waste Management Division
Hazardous Waste Section

NOTICE OF VIOLATION

To: Mr. Bill Jarchow
Carolina Machine Works
Address: 2637 Cleveland Avenue
Grover, NC 28073
EPA ID# NCD

Docket # 2000-199
Inspection Date August 10, 2000
Facility Type UO

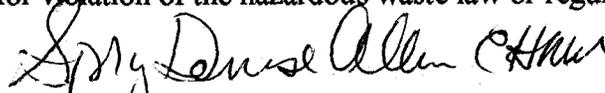
On December 18, 1980, the State of North Carolina, Hazardous Waste Section (State) was authorized to operate the State RCRA hazardous waste program under the Solid Waste Management Act (ATC), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On August 10, 2000, Ms. Spring Allen representing the N.C. Hazardous Waste Section, inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. During that inspection, the following violations were noted.

Citation	Specifics
279.22(d)	Comply by stopping the release, containing the released oil, and cleaning up and managing the released oil and other materials properly. And if necessary, repairing or replacing any leaking used oil storage containers or tanks prior to returning them to service.

You are hereby required to comply with the noted violation(s) by October 7, 2000, at which time a reinspection will be performed. If compliance with the violation(s) noted above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B .0701 - 0707, an administrative penalty of up to \$25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

8-10-2000
(date)


N.C. Hazardous Waste Section

I, Spring Denise Allen hereby certify that I have personally served a copy of this Notice on:
Mr. Bill Jarchow, owner at 795 Carson Street, (PO Box 1156), Belmont, NC 28012
(name) (location)

on September 7, 2000
(date)


N.C. Hazardous Waste Section

copies to: field files
Central files

by certified mail, return receipt requested
(Recipient Signature)

DEPARTMENT OF ENVIRONMENT and NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION
ACTIVITY REPORT

Date: August 10, 2000 Reported By: Spring Allen NO. 061

Subject: (company name or person) Carolina Machine Works

Location: (site address) 2637 Cleveland Ave. , Grover, NC (Hwy. 226S)

City: Grover, Zip: 28073 County: Cleveland

CONTACT PERSON: Ron Mackey, Mgr. Tel#:
(owner, operator, manager, or other)

Owner: (owner of business) Bill Jarchow Tel#:

Owner's address: (cannot be the same as location)
Carolina Machine Works, 795 Carson Street (PO Box 1156), Belmont, NC 28012

REASON FOR VISIT: citizens' complaint

COPIES TO: file, JW, Monthly Report

REPORT:

I investigated a complaint concerning disposal of used oil at the above facility. This facility is a job-shop machining operation. Used oil is generated from machine maintenance. Coolant is a non-hazardous water-based coolant. They have receipts from Energy Recovery Systems indicating that regular pick ups have been made. The last pick up was made 6-14-2000. Twenty-two (22) drums holding 1200 gallons were pumped for recycling. At the time of inspection 2-55 gallon drums were in storage outside on the concrete pad. Inside product storage was minimal and consisted of 2-55 gallon drums of hydraulic oil, 5 gallons of lubrication oil, and 5 gallons of coolant concentrate. Coolant is mixed in a 55-gallon drum with 10 ozs. in each 5 gallons of water. Chips and shavings are stored in an open hopper beside the loading dock. There was evidence of spills around the hopper and off the pad where drums of oils were stored. And area under the hopper has standing water and a grate. The grate is most likely a storm drain. At the time of inspection, it was stopped up and there was not evidence of a sheen on the water. On the south and east sides of the pad there was evidence of oil releases consisting of stained soil and dead vegetation. Mr. Mackey was instructed of cleanup procedures at the site. A drawing of the site was made at the time of inspection.

ACTIVITY TYPE: CHECK MOST APPROPRIATE (include hours)

Complaint (04)/ Used Oil (uoi) 1.5hr Technical Assistance (cav) Sampling (spl)
Comprehensive Evaluation (cei) Compliance Schedule (cse) Case Development (cdi)

fw
2/5/01

RCRIS: EVALUATION Add/Update

Evaluation data:

New: Change: Delete:

NC 500000222

EPA ID#:

Facility name: Carolina Machine Works City: Grover, NC
Responsible Agency: S

Date of Evaluation: 10 Aug 1900

Resp. Branch: 01
Resp. Person: 061/S.Allen

Type of Evaluation: CSE

Reason of Eval.: 01

Evaluation Comment: ONE VIOLATION

SUPERVISOR'S NOV TRACKING INFORMATION

Type: CSE SNY: NA SNN: NA

Initial Inspection Date: 10 Aug 1900

Docket number: 2000-199
Reinsptdate: 9 Jan 1901

COMMENTS: ONE VIOLATION

VIOLATION DATA: New: Change: Delete:

EPA ID#:

Facility name: Carolina Machine Works City: Grover, NC

Resp. Branch: 01
Resp. Person: 061/S.Allen

1. date determined: 10 Aug 1900
Area: UQ
Class: 120
Regulation: 279.22(d)

Scheduled Response: 7 Oct 2000
Date resolved: 9 Jan 1901

Violation Comment: spilled used oil must be cleaned up, contained and managed properly. In addition, the facility must make improvements that will not allow the release to reoccur.

REINSPECTION RCRA FACILITY

9 Jan 1901

1. FACILITY INFORMATION Carolina Machine Works
2337 Cleveland Ave.
Grover, NC 28073
2. FACILITY CONTACT Bill Jarchow
(704) 827-7545
3. SURVEY PARTICIPANTS Bill Jarchow, Spring Allen
4. DATE OF REINSPECTION 9 Jan 1901
5. PURPOSE OF REINSPECTION

To determine compliance with the NOV, Docket Number 2000-199, dated, 10 Aug 1900.

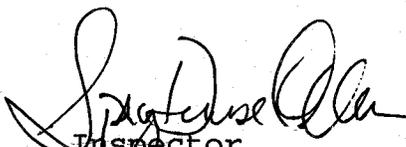
6. FACILITY DESCRIPTION

This facility is a job shop machine shop. At he time of the original inspection, there were only two employees. The owner, Mr. Jarchow closed the facility and has removed the roll off container of shavings and has cleaned up and containerized the oil contaminated soil.

7. FOLLOW UP INSPECTION

The reinspection found the facility to be in comliance with the NOV dated 10 Aug 1900, docket#, 2000-199. The initial inspection found the facility in violation of the following:

279.22(d) spilled used oil must be cleaned up, contained and managed properly. In addition, the facility must make improvements that will not allow the release to reoccur.


Inspector

January 2001
Date

by mail
Facility contact

Date