

Hazardous Waste Compliance Data Entry Form - Side A

JP
2/15/03

EPA ID Number: No ID# NCS000000307 USED OIL Generator

Facility Name: PACKAGE EXPRESS City: MCDONOUGH, NC

EVALUATION DATA New: Change: Delete:

Mo. Day Yr. Type:
Date: 01 / 09 / 03 C E 1
Date: / / / /

LB
2-12-03

Inspector ID #: 047 Reason: 04

Evaluation Comments:

TICKET NOW ISSUED. DOCKET # 2003-052
Sector - Small Airport

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)
or
- no longer a SNC (SNN eval.)

Docket # 2003-052
SEAN

YES / NO CSE ONLY

| Waste Involved | Volume | Exposure Media (a, gw, sw, s) | Distance to Residences | Number of People involved | Distance to On-site wells | Distance to Off-site wells |
|----------------|--------|----------------------------------|------------------------|---------------------------|---------------------------|----------------------------|
| | | | | | | |

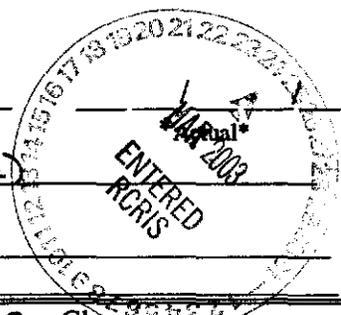
1 Type: GRT Date Determined 01 / 09 / 03 Class:

Priority: Branch: 01 Person: 047

Return to Compliance 02 / 10 / 03
Scheduled

Reg. Type: SR Reg. Description: 40 CFR 279.22 (c)

Comment:



2 Type: GRT Date Determined: 01 / 09 / 03 Class:

Priority: Branch: 01 Person: 047

Return to Compliance: 02 / 10 / 03 / /
Scheduled *Actual*

Reg. Type: SR Reg. Description: 40 CFR 279.22 (d)

Comment:

the recycled used oil management program in effect in the State in which the release is located, a generator must perform the following steps:

- (1) Stop the release;
- (2) Contain the release of used oil;
- (3) Clean up and manage properly the released used oil and other materials;
- (4) If necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service.

Package Express is in violation of 40 CFR 279.22 (d), adopted by reference at 15A NCAC 13A .0118 in that releases of used oil were observed around the used oil storage containers and no effort had been taken to contain and clean up the releases observed on the hanger floor. All releases of used oil to the land surface must be removed, containerized and disposed of in accordance with all local, state and federal regulations. Pending shipment and disposal of the oil, containers holding the collected material must be labeled "Used Oil".

You are hereby required to comply with the noted violations by February 10, 2003 at which time a follow up visit will be performed. If compliance with the violations noted above are not met, pursuant to N.C.G.S. 130A-22 (a) and 15A NCAC 13A .0701-.0707, an administrative penalty of up to \$5, 000.00 per day may be assessed for violation of the hazardous waste law or regulations.

In further satisfaction of Docket #2003-052, Package Express shall provide a written certification with supporting documentation on company letterhead confirming the noted compliance schedule has been completed. Mail this certification to Mr. Sean Morris - Waste Management Specialist at NCDENR-Division of Waste Management, Hazardous Waste Section, 919 North Main Street, Mooresville, North Carolina 28115.

1/15/03
(Date)

J. Sean Morris
N.C. Hazardous Waste Section

I, J. Sean Morris, hereby certify that I have personally served a copy of this Notice on: Mr. Bill Whitford of Package Express, by certified mail.

SENT CERTIFIED MAIL
(Recipient Signature)

Cc: Mr. Jesse Wells, NC Hazardous Waste Section
Central Files
MRO files

RCRA INSPECTION REPORT

1. **Facility Information:** Package Express
129 Morrison Cove Road
 Mooresville, NC 28117

2. **Facility Contact:** Bill Whitford
704-663-5419 (hanger) 704-664-5419 (office)

3. **Survey Participants:** Sean Morris, Waste Management Specialist
Bill Whitford, Owner of Package Express

4. **Date of Inspection:** January 9, 2003

Date of Report: January 10, 2003

5. **Purpose of Inspection:** To investigate complaint and determine compliance with applicable RCRA regulations

6. **Facility Description / Report of Findings:**

I received a complaint from a resident of Lake Norman AirPark located in Mooresville NC. The complaint was against a facility at the airpark named Package Express. The complaint was that airplane engines are being washed with some type of solvent and the resulting wastewater solution is draining into a nearby wooded area adjacent to the Package Express Hanger.

Package Express is a courier operation that does routine maintenance of aircraft at the facility in question. I visited the facility on January 9, 2003 and met with the owner Mr. Bill Whitford. Mr. Whitford showed me that he is using the product Grease Lightning and water to wash off the airplane engines. This product is water based so therefore no hazardous waste is generated. I did note an area of discolored and stressed vegetation from the drainage of the engine wash water. I referred this matter to the Division of Water Quality in the Mooresville Regional Office.

The facility is a generator of used oil from routine oil changes of aircraft. I noted three 55-gallon containers at the facility. Only one of the containers was currently being used to store used oil but a small amount of used oil was noted in the other two containers. The containers were not properly labeled and a small amount of used oil was observed on the hanger floor around the containers. The facility

generates less than 55 gallons of used oil a month. The used oil is collected by Safety-Kleen / First Recovery, EPA ID # NCR 000 006 775.

The hanger is leased by Package Express from Thomas S. Wilson at 149 Yeager Road, Mooresville, NC 28117. Phone number 704-663-5115.

7. **Waste Type:**

The facility does not generate any hazardous waste, but does generate used oil.

8. **Areas of Inspection:**

The hanger and land around the hanger were inspected for any visual signs of improper management of hazardous waste. The facility has sawdust and cat litter on hand in case of a used oil spill. Photographs were taken at the time of the inspection.

9. **Site Deficiencies:**

- A. Package Express is in violation of 40 CFR 279.22 (c), in that the used oil containers at the facility were not properly labeled with the words "Used Oil"
 - B. Package Express is in violation of 40 CFR 279.22 (d), in that a release of used oil was observed around the base of the used oil containers. Package Express must clean up this release and prevent future releases with better management practices of their used oil.
- Ticket Notice of Violation, Docket # 2003-052, issued on January 15, 2003

10. **Recommendations:**

It is recommended that all wastewater from the washing of airplane engines be collected and disposed of in a way to prevent any release into the environment.

J. Lynn Mori 1/15/03
INSPECTOR (DATE)

(SENT BY CERTIFIED MAIL)
FACILITY CONTACT