

EPA ID Number: NC R 0 0 0 0 0 1 1 5 6

MIKE
WELLS
7/31

Facility Name: CAPE FEAR HARLEY DAVIDSON

City: FAYETTEVILLE, NC

EVALUATION DATA New: Change: Delete:

Mo. Day Yr. Type:
Date: 07/17/03 CEI
Date: / / / /

KB
7-31-03

Inspector ID #: 029 Reason:

Evaluation Comments:

NO VIOLATIONS CITED (SECTOR)

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)

Docket #

or

- no longer a SNC (SNN eval.)

Joe

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

ENTERED
AUG 2003
RINGS

Type: Date Determined / /

Class:

Priority: Branch: Person:

Return to Compliance / /

Scheduled

Actual

Reg. Type: Reg. Description:

Comment:

Type: Date Determined: / / Class:

Priority: Branch: Person:

Return to Compliance: / /

Scheduled

Actual

Reg. Type: Reg. Description:

Comment:

RCRA INSPECTION REPORT

* = violation; NA = Not Applicable

Facility Name: Cape Fear Harley Davidson
Address: 3950 Sycamore Dairy Road, Fayetteville, NC 28303
EPA ID #: NCR 000 001 156 **Telephone:** (910)864-1200
Inspection Date: July 17, 2003 **Last Inspection:** N/A
Status: SQG **Type of Inspection:** CEI

Contact/Title:

John Tew - General Manager

Present at Inspection:

Joseph Parker - NCDENR Hazardous Waste Section
Nancy McCall - Service Writer

Type of Business:

Cape Fear Harley Davidson is a dealership for these motorcycles and operates a maintenance service at the same location. The facility recently relocated to this site from their previous location at 3618 Sycamore Dairy Road.

Processes:

The facility generates hazardous waste from two Safety Kleen parts washers that are used to clean parts. The facility manifests approximately 44 gallons (152 lbs.) every 4-6 weeks. The facility is notified as a Small Quantity Generator, but they are actually operating as a Conditionally Exempt Small Quantity Generator.

Waste Generated:

- D001, D018, D039, D040 - Waste Combustible Liquid (parts washer solvent)
- D039 - Waste Combustible Liquid (parts washer liquid - Premium 150 solvent)
- Used Oil, Waste Gasoline, Waste Antifreeze, Used Batteries

Transporters: Safety Kleen - NCR 000 050 930

TSDs: Safety-Kleen - NCR 980 846 935

Manifests:

Signed Copies? - Yes Filled out correctly? - No

Treatment Standards? - Yes

The facility's hazardous waste manifests were reviewed and it was found that they are still using their EPA Identification Number assigned to their previous location. It will be recommended that the facility deactivate this number and apply for a different EPA Identification Number from the Raleigh Office. As a rule, EPA ID. Numbers are assigned to property addresses and not business names.

Inspection Records:

Weekly inspections are not necessary since the facility does not generate any other hazardous waste except their waste parts washer material.

Emergency Contacts:

Emergency Coordinator? John Tew - General Manager

Info by Phones:

The facility has recently opened this location and has not posted the emergency information that was previously posted at their other location. A sample form was provided to the facility and they were instructed to transfer this information and post it in the areas of their parts washers.

Emergency Arrangements:

The facility's emergency information is kept on file with the County's Fire Marshal.

Personnel Trained:

The facility does provide initial training for personnel in the area of spill response and fire extinguishers.

Annual Report: Ok

Waste Analysis: Ok

Accumulation Areas:

The facility has two Safety Kleen parts washers that used for the cleaning of motorcycle parts. Both machines appeared to be in good shape.

Storage Area:

The facility stores their other non-hazardous waste just outside of the maintenance shop. During the inspection the following items were noted in storage:

- 1-150 gallon tank holding used oil. During the inspection, it was noted that the label on the tank had been removed. It is recommended that the facility replace the label identifying the contents as a "Used Oil".
- 1-150 gallon tank of used antifreeze. All requirements were met.
- Four small containers of waste gasoline. The waste gasoline is manifested off-site as a non-hazardous waste. All requirements were met.
- Three smaller lead acid batteries. It will be recommended that the facility store these batteries inside their shop area to prevent the batteries from corroding while being exposed to the weather.

Less Than 6000 kg on Site? Yes
Communication Device? Yes - telephones

Site Deficiencies:

No site deficiencies were noted during the Compliance Evaluation Inspection conducted on July 17, 2003.

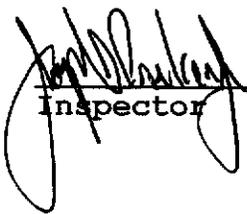
Recommendations:

The following recommendations are offered as part of the Compliance Evaluation Inspection conducted on July 17, 2003.

1. It is recommended that the facility transfers their emergency information to the document format supplied during the inspection and post it in the areas where hazardous waste is generated. The facility has recently opened this location and has not posted the emergency information that was previously posted at their other location.
2. It is recommended that the facility replace the label identifying the contents of their 150-gallon tank as a "Used Oil".
3. It is recommended that the facility store their lead acid batteries inside their shop area to prevent the batteries from corroding while being exposed to the weather.
4. It will be recommended that the facility deactivate their old EPA ID. Number, which was assigned to their 3618 Sycamore Dairy Road location. Cape Fear Harley Davidson must apply for a different EPA Identification Number for their new location. As a rule, EPA ID. Numbers are assigned to property addresses and not business names. The appropriate paperwork was provided to the facility during the inspection.

Comments:

Cape Fear Harley Davidson was found in compliance with the North Carolina Hazardous Waste Rules and Regulations as a result of the Compliance Evaluation Inspection conducted on July 17, 2003. A copy of this report will be mailed to the facility for their records. If there are any questions regarding this inspection report, please contact Joseph Parker at (919) 303-8955.


Inspector

7-24-03

US Mail
Facility Contact