N.C. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
DIVISION OF SOLID WASTE
HAZARDOUS WASTE SECTION

Circle one:
G, (I), P, GW, C, E

FILE DOCKET

	DATE	ITEM
(1)	2.16.94	CEI Report
2	11.15.95	CEI "
3	11.15.95	NOV #96-035
4	11.30.95	CSE report
(5)	5.5.98	CEI report

HAZARDOUS WASTE SECTION (Review 8/93)

G- General, I- Inspections
P- Permits, GW- Ground Water
C- Closure E-Enforcement

15 B

Region IV CM&E Form - Side A

DATA ENTRY PERSONNEL
Submitted by: [redacted] Date: _____
Entered by: _____ Date: _____

(1)

EPA ID: NC[redacted]

Facility Name: Most Brother's Tank [redacted] City: Charlotte (Paw Creek)

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

Agency: S Date: Mo. 02 / Day 16 / Year 94 Type: CEI Control Number Data Entry Personnel

Person: 010 BRANCH 01 REASON

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D: Del.)

Generators: GBF, GER E, GGR E, GLB E, GMR E, GOR, GPT E, GRR E, GSC, GSQ

Transporters: TGR, TMR, TOR, TRR, TWD

USED OIL: TUO, TFO, BUO, MUO, PUO, RUO

DD, DC, DC, DC, DFR, DGS, DGW, DIN, DLB, DLE, DLT, DHC, DMR, DO, DPB, DPP, DSI, DTR, DTT, DWP

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.)
FEA CAS

Evaluation Comments: (72) 1 : No violations [redacted]
2 : New notifier

VIOLATION DATA: New: __ Change: __ Delete: __

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

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

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

Continue violation data if necessary -

MAR 1994

RCRA INSPECTION REPORT

X=violation noted; NA=not applicable

Facility Name: Mast Brother's Tank Cleaning, Inc.
Location: 1734 Tarheel Rd. Charlotte, N.C. 28208
Mailing Address: P.O. Bx 578 Paw Creek, N.C. 28130-0578
ID#: NCD 000 016 485 **Phone Number:** (704) 391-0503
Contact/Title: Dan Banister V.P.
Inspection Date: 16 Feb 1994 **Last Inspection:** Never inspected
Status: LQG : new notifier **Type of Inspection:** CEI
Inspector(s): Robin B. Hedden
Present at Inspection: Dan Banister V.P.
Type of Business: D001 F002
Waste Generated:

Manifests:

Approved Transporters? ok **Approved TSD's?** OK
Signed Copies? OK **Filled Out Correctly?** OK
LDR Notification Attached? OK
Only 1 - shipment since opening.

Waste Minimization: Written policy, send non product back to company in drums. Good waste min.

Inspection Records:

Evidence That Inspections Are Conducted: OK, conducts daily inspections of area.

Contingency Plan: * Needs to add office ext. to Em. Cord. list.

On Site? Yes
Any Changes To Facility/Processes Or Emergency Coordinator Since Last Review? Sept 93
Contingency Plan used? No **(if yes, was it adequate?)**

Training Records:

Certified Training Documents Available? OK
Any New Employees Since Last Review? No
Evidence Of Improper/Inadequate Training? ok

Facility Name: Mast Bro. Tnt. Clean.
ID #: NCD 000 016 485 Inspection Date: 16 Feb 1994

Employee interviews:
Name(s): _____ Trained? _____

Annual Report Submitted? Not yet.

Emergency Preparedness:
Facility Maintained And Operated To Prevent Releases? _____
Internal Communications Or Alarm Present? yes (PA System)
Device In Area Of Operation To Summon Outside Aid? yes
Portable Fire Extinguishers And/Or Fire Control Equipment? yes
Spill Control Equipment? yes
Adequate Water Volume, Foam, Equipment, Or Auto Sprinklers? yes
All Equipment/Alarms Tested And Maintained? yes
All Personnel Handling HW Have Access To Alarm/Device? yes
Aisle Space In Areas Of Facility Operations? yes
Agreements With Emergency Responders? No

Satellite Accumulation Area(s): Ø Location(s): _____

Containers: Closed? N/A
Labeled? N/A
< 55 gallons? N/A

Storage Areas: Description: At end of bldg, north side of property. 2- 55-gal barrels

Containers: Closed? ✓ Aisle Space? ✓
Labeled? ✓ Evidence Of Release? ✓
Dated? ✓ < 90 Days? ✓
Good Condition? ✓

Other HW Units: (Applicable Regulations)
Description Of Unit: _____

External Facility Condition: _____

Facility Name: Most. Bro. Tnk Clean
ID #: NCD 000 816 485 **Inspection Date:** 16 Feb. 94

Site Deficiencies:

1).40 CFR

2).40 CFR

3).40 CFR

4).40 CFR

5).40 CFR

6).40 CFR

7).40 CFR

16 Feb 94

x Rob Hill

Contact:

Alan Barnett

Region IV CM&E Form - Side A

EPA ID: NCD000016485

DATA ENTRY PERSONNEL
Submitted by: _____ Date: _____
Entered by: _____ Date: _____

2

Facility Name: Mast Brothers Tank Cleaning, Inc. City: Charlotte, N.C.

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

Agency: S Date: Mo. 11 / Day 15 / Year 95 Type: CEI

Control Number Data Entry Personnel: 4

Person: 010 BRANCH 01 REASON

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D:Del.)

Generators: GBF, GER E, GGR E, GLB E, GMR E, GOR E, GPT E, GRR E ✓, GSC, GSO

Transporters: TGR, TMR, TOR, TRR, TWD

USED OIL: TUO, TFO, BUO, MUO, PUO, RUO

TSD's: DBF, DCH, DCL, DCP, DFR, DGS, DGW, DIN, DLB, DLE, DLT, DMC, DMR, DOR, DOT, DPB, DPP, DSI, DTR, DWI, DWP

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.) FEA __ CAS __

Evaluation Comments: (72) 1: 96-035

2:

VIOLATION DATA: New: __ Change: __ Delete: __

#1 Agency: S Type: SRR Date (mdy) Determined: 11/15/95 Class: __

Priority: __ Branch: 01 Person: 010 Seq. Number (Data Entry) 1

Return to Compliance: -- Scheduled -- 12/16/95 -- Actual --

Reg. Type: SR Reg. Description (30): 40 CFR 262.34(a)(4) w/ 265.54(d)

Comment (72): Em. Coord. changed and was not amended.

#__ Agency: __ Type: ___ Date (mdy) Determined: __/__/__ Class: __

Priority: __ Branch: __ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: -- Scheduled -- __/__/__ -- Actual -- __/__/__

Reg. Type: __ Reg. Description (30):

Comment (72):

#__ Agency: __ Type: ___ Date (mdy) Determined: __/__/__ Class: __

Priority: __ Branch: __ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: -- Scheduled -- __/__/__ -- Actual -- __/__/__

Reg. Type: __ Reg. Description (30):

Comment (72):

Continue violation data if necessary -

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

General Information:
Facility Name Most Brother's Tank Cleaning, Inc.
Location 1734 Tarheel Rd. Charlotte, N.C. 28208
Mailing Address P.O. Bx 578 Paw Creek, N.C. 28130 - 0578
EPA I.D.# NCD 000 016 485 Phor #(704) 391-0503
Contact/ Title ~~Mr. Don Banister~~ or Mr. Wayne Baird
Inspection Date 15 November 1995 Last Inspection 16 Feb 1994
Status Large Quantity Generator Type of Inspection CEI
Waste Management Specialist(s) **Mr. Robin B. Hedden**
Present at Inspection Mr. Baird
Type of Business Tanker Wash
Waste Generated D001, D035, P088, F003, F005, D036, F002

Manifests:
Approved Transporters? yes Approved TSD's? OK
Signed Copies? OK Filled Out Correctly? OK
LDR Notification Attached? OK

Waste Minimization? yes How? Written policy in training manual.

Hazardous Waste Inspection Records: OK
Inspections On Storage Area Checks done daily on 90 day area.
Inspections On H.W. Tanks NA
Inspection On Ancillary Equipment NA

Contingency Plan: Primary Coord. has changed, not updated plan.
On Site? yes
Any changes to facility/ processes or Emergency Coordinators since last review? No
Contingency Plan used? No (if yes, was it adequate?) NA
Agreements with Emergency Responders? —

Training Records:
Certified Training Documents Available? Yes
Any New Employees Since Last Review? No
Evidence Of Improper/ Inadequate Training? No

H.W. Training
3-25-95

Facility Name Mast Bros. Tank Cleaning EPA I.D.# NCD 000 010 485
Inspection Date 15 Nov 95

Employee Interview:
Names(s)_____ Trained_____

Annual Report Submitted? yes Copy At Facility? yes

Emergency Preparedness:
Facility Maintained And Operated To Prevent Releases? yes
Internal Communications Or Alarm Present? Paging system
Device In Area Of Operation To Summon Outside Help? yes
Portable Fire Extinguishers And/ Or Fire Control Equipment? yes
Spill Control Equipment? yes
Adequate Water Volume, Foam, Equipment, Or Auto Sprinkler? yes
All Equipment/ Alarms Tested And Maintained? Voice
All Personnel Handling H.W. Have Access To Alarm/ Device? yes
Aisle Space In Area Of Facility Operations? yes

Satellite Accumulation Area(s) N/A **Location(s)** N/A

Containers: Closed? N/A Labeled? N/A <55 gal. N/A Stored <3 days if full? N/A

Storage Area(s): 1 Description Storm Pad, area diked to prevent run-off

Containers: Closed? ✓ Aisle space? ✓ Labeled? ✓ Releases? No

Dated? yes <90 days? ok Good condition? yes

Other H.W. Units: (Applicable Regulations)

Description of Unit None

External Facility Condition ok

Facility Name Mast Bros. Tank Cleaning, Inc. EPA I.D.# NCO 000 016 485
Inspection Date 15 Nov 95

Site Deficiencies:

1.) 40 CFR 262.34 (a)(4) rfs 265.54(d): Em. Coord changed but not changed in Cont. Plan

2.) 40 CFR

3.) 40 CFR

4.) 40 CFR

5.) 40 CFR

6.) 40 CFR

Recommendations/ Violations Continued: Once changes are made, make sure the responding agencies get a copy of the amended page or information.

Robin B. Hedden 15 Nov 95
RCRA Inspector (date)

Wayne Bard 11-15-95
Facility Contact (date)

Follow Up Inspection:

Comments

RCRA Inspector (date)

Facility Contact (date)

3

Solid Waste Management Division
Hazardous Waste Section

NOTICE OF VIOLATION

To: Mast Bros Tank Cleaning, Inc.
Address: 1734 Tarheel Rd Charlotte, N.C. 28208
P.O. Box 578 Paw Creek, N.C. 28130-0578
EPA ID# NC 0000016485

Docket # 96-035
Inspection Date 15 Nov 1995
Facility Type LQG

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 (ACT), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On 15 Nov., 1995, Robin B. Hedden 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
40 CFR 262.34(a)(4) m/s 265.54(d)	Prim. Emergency Coordinator changed and the Contingency Plan was not amended to reflect the change.

You are hereby required to comply with the noted violation(s) by 16 December, 1995, 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.

15 November 1995
(Date)

Robin B. Hedden - Waste Management Specialist
N.C. Hazardous Waste Section

I, Robin B. Hedden, hereby certify that I have personally served a copy of this Notice on:

Mr. Wayne Baird
(Name)

at Mast Bros Tank Cleaning, Inc. 1734 Tarheel Rd Charlotte, N.C. 28208
(Location)

on 15 Nov., 1995.

Wayne Baird
(Recipient Signature)

copies to: field files
central files
Regional Manager

4

Region IV CM&E Form - Side A

EPA ID: NCD000016485

DATA ENTRY PERSONNEL
Submitted by: _____ Date: _____
Entered by: _____ Date: _____

Facility Name: Mast Bros. Tank Cleaning, Inc. City: Charlotte, N.C.

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

Agency: S Date: Mo. 11 / Day 30 / Year 95 Type: CSE Control Number Data Entry Personnel

Person: 010 BRANCH 01 REASON

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D:Del.)

Generators: GBF, GER, GGR, GLB, GMR, GOR, GPT, GRR (E), GSC, GSQ

Transporters: TGR, TMR, TOR, TAR, TWD

USED OIL: TUO, TFO, BUO, MUO, PUO, RUO

TSD's: DBF, DCH, DCL, DCP, DFR, DGS, DGW, DIN, DLB, DLF, DLT, DMC, DMR, DOR, DOT, DPB, DPP, DSI, DTR, DTT, DWP

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.) FEA CAS

JAN 1996 ENTERED RCRIS

Evaluation Comments: (72) 1 :

2 : Facility in compliance w/ N.O.V # 96-035

VIOLATION DATA: New: __ Change: __ Delete: __

#1 Agency: S Type: CSE Date (mdy) Determined: 11/15/95 Class: ___

Priority: ___ Branch: 01 Person: 010 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 12/16/95 --- Actual --- 11/29/95

Reg. Type: SR Reg. Description (30): 40CFR 262.34(a)(4) w/o 265.54(d)

Comment (72): In compliance

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- __/__/__ --- Actual --- __/__/__

Reg. Type: ___ Reg. Description (30): _____

Comment (72): _____

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- __/__/__ --- Actual --- __/__/__

Reg. Type: ___ Reg. Description (30): _____

Comment (72): _____

Continue violation data if necessary -

RCRA INSPECTION REPORT

(x= violation, na= not applicable)

General Information:
Facility Name Mast Brother's Tank Cleaning, Inc.
Location 1734 Tarheel Rd. Charlotte, N.C. 28208
Mailing Address P.O. Bx 578 Paw Creek, N.C. 28130-0578
EPA I.D.# NCD 000 016 485 Phone # (704) 391-0503
Contact/ Title ~~Mr. Dan Banister~~ or Mr. Wayne Baird
Inspection Date 15 November 1995 Last Inspection 16 Feb 1994
Status Large Quantity Generator Type of Inspection CEI
Waste Management Specialist(s) **Mr. Robin B. Hedden**
Present at Inspection Mr. Baird
Type of Business Tanker wash
Waste Generated D001, D035, P088, F003, F005, D036, F002

Manifests:
Approved Transporters? yes Approved TSD's? ok
Signed Copies? ok Filled Out Correctly? ok
LDR Notification Attached? ok

Waste Minimization? yes How? Written policy in training manual.

Hazardous Waste Inspection Records: ok
Inspections On Storage Area Checks done daily in 90 day area
Inspections On H.W. Tanks NA
Inspection On Ancillary Equipment NA

Contingency Plan: Primary Coord. has changed, not updated plan.
On Site? yes
Any changes to facility/ processes or Emergency Coordinators since last review? No
Contingency Plan used? No (if yes, was it adequate?) NA
Agreements with Emergency Responders? —

Training Records:
Certified Training Documents Available? Yes
Any New Employees Since Last Review? No
Evidence Of Improper/ Inadequate Training? No

H.W. Training
3-25-95

Facility Name Mast Bros. Tank Cleaning EPA I.D.# NCD 000 060 485
Inspection Date 15 Nov 95

Employee Interview:
Names(s)_____ Trained_____

Annual Report Submitted? yes Copy At Facility? yes

Emergency Preparedness:
Facility Maintained And Operated To Prevent Releases? yes
Internal Communications Or Alarm Present? Paging system
Device In Area Of Operation To Summon Outside Help? yes
Portable Fire Extinguishers And/ Or Fire Control Equipment? yes
Spill Control Equipment? yes
Adequate Water Volume, Foam, Equipment, Or Auto Sprinkler? yes
All Equipment/ Alarms Tested And Maintained? Voice
All Personnel Handling H.W. Have Access To Alarm/ Device? yes
Aisle Space In Area Of Facility Operations? yes

Satellite Accumulation Area(s) N/A **Location(s)** N/A

Containers: Closed? N/A Labeled? N/A <55 gal. N/A Stored <3 days if full? N/A

Storage Area(s): 1 **Description** Steam Pad area diked to prevent runoff

Containers: Closed? L Aisle space? ___ Labeled? ___ Releases? No

Dated? yes <90 days? OK Good condition? yes

Other H.W. Units: (Applicable Regulations)

Description of Unit None

External Facility Condition OK

Facility Name Mast Bros. Tank Cleaning, Inc EPA I.D.# NCD 000 016 485
Inspection Date 15 Nov 95

Site Deficiencies:

1.) 40 CFR 262.34(a)(4) refs 265.54(d): Em. Coord changed but not changed in Cont. Plan

2.) 40 CFR

3.) 40 CFR

4.) 40 CFR

5.) 40 CFR

6.) 40 CFR

Recommendations/ Violations Continued: Once changes are made, make sure the responding agencies get a copy of the amended page or information.

[signature] 15 Nov 95
RCRA Inspector (date)

[signature] 11-15-95
Facility Contact (date)

Follow Up Inspection:

Comments Facility in compliance w/ N.O.V. #96-035

[signature] 22 Nov 95
RCRA Inspector (date)

(CERT. MAIL)
Facility Contact (date)

Region 4 Compliance Data Entry Form - Side A (Rev.8/97)

Submittal Information	Initial By-	Initial Date -	Corrected By-	Corrected Date -
RCRA Comp. Section:	___	__/__/__	___	__/__/__
Received:	___	__/__/__	___	__/__/__
Entered/ Returned:	___	__/__/__	___	__/__/__

FACILITY INFORMATION:

EPA ID Number: NC0000016485

Facility Name: MAST BROTHER'S TANK CLEANING INC. City: CHARLOTTE

EVALUATION DATA: New: ✓ Change: __ Delete: __ (═══ : Required)

Agency: 5 Date: Mo. 05 / Day 05 / Year 98 Type: CEI

Control Number Data Entry Personnel: 003

Person: 029 Reason: ___

Evaluation Comments: (74) 1 : No Violations - Facility in compliance with RCRA Requirements

2 :

ENTERED RCRIS JUN 1998

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.) ___

Date of determination: Same as above eval.: ___ - or - __/__/__

VIOLATION DATA: New: __ Change: __ Delete: __

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: -- Scheduled -- __/__/__ --- Actual ---- __/__/__

Reg. Type: ___ Reg. Description (30): ___

Comment (72): ___

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: -- Scheduled -- __/__/__ --- Actual ---- __/__/__

Reg. Type: ___ Reg. Description (30): ___

Comment (72): ___

#__ Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: -- Scheduled -- __/__/__ --- Actual ---- __/__/__

Reg. Type: ___ Reg. Description (30): ___

Comment (72): ___

Continue violation date on Side B if necessary -

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: Mast Brother's Tank Cleaning, Inc.
Location: 1734 Tarheel Road, Charlotte, N.C. 28208
Mailing Address: P.O. Box 578, Paw Creek, N.C. 28130-0578
EPA ID#: NCD 000 016 485 **Phone Number:** 704-391-0503
Contact/Title: Bill Miller - Environmental Director
Inspection Date: May 5, 1998 **Last Inspection:** Nov.15, 1998
Status: LQG **Type of Inspection:** CEI
Inspector(s): Joseph Parker - WMS
Present at Inspection: Bill Miller, Wayne Baird, Tommy Lambert

Type of Business: Mast Brother's Tank Cleaning, Inc. operates as a tank and tote cleaning facility for trucks hauling various chemicals.

Wastes Generated: D001, D035, D036, F003, F005 - Waste Flammable Liquids. Waste is generated from the cleaning of each tank and tote.

Manifests: Approved Transporters ? Yes Approved TSDF ? Yes
Filled Out Correctly ? Yes Signed Copies ? Yes
LDR Notification Attached ? Yes
The facilitys hazardous waste manifests were in good order

Transporter: Chemical Conservation of G.A.
FLD 980 559 728

TSD: Chemical Conservation of G.A.
GAD 093 380 814

Waste Minimization: The facilitys waste minimization program includes the following: (1) Use material cleaned from the tanks as product and not waste and (2) Return this product back to the customer.

Inspection Records:
Evidence that inspections are conducted: Yes, documented
Inspections on Storage Area: Yes, daily log
Inspections on H.W. Tanks: N/A
Inspections on Ancillary Equipment: N/A

Contingency Plan:
On-Site ? Yes
Any changes to facility/processes or Emergency Coordinator since last review? Changes have been ammended

Contingency Plan Implemented? No (If yes, was it adequate?)

Agreements with Emergency Responders? Yes, documented

Annual Report Submitted? Yes, Feb. 20, 1998

Page Two - RCRA Inspection Report
Facility Name: Mast Brother's Tank Cleaning, Inc.
EPA ID#: NCD 000 016 485
Inspection Date: May 5, 1998

Training Records:
Certified Training Documents Available? Yes, documented hazardous waste training conducted on 05-29-97 and 04-20-98.
New Employees Since Last Inspection? Yes, trained when hired
Evidence of Improper/Inadequate Training? No

Emergency Preparedness:
Facility Maintained and Operated to Prevent Releases? Yes

Internal Communications or Alarm Present? PA System and internal communications

Portable Fire Extinguishers and/or Fire Control Equipment? Facility has numerous fire extinguishers

Spill Control Equipment: Facility has a spill kit located in their storage area which contains absorbent socks and PPE.

Adequate Water Volume, Foam Equipment or Auto Sprinklers? Adequate water supply from the wastewater treatment system, but no auto sprinklers.

All Equipment/Alarms Tested and Maintained? PA system tested continuously

All Personnel Handling HW have Access to Alarm/Device? Phone located in the tanker wash facility and tote room

Adequate Aisle Space in Areas of Facility Operation? Yes

Satellite Accumulation Area(s): 1
Location(s): The facility has 1 satellite accumulation area which is located in their wastewater treatment area. During the inspection, 1-55 gallon container holding waste flammable liquids was being accumulated in this area. All container management requirements were met.

Satellite Containers: Closed? Yes
Labeled/Contents Identified? Yes
< 55 Gallons? Yes
Releases? No releases observed

Storage Area(s): 1
Description(s): The facility has 1, 90 day storage area for hazardous waste located behind the welding and sandblasting area. During the inspection, 5-55 gallon containers of waste flammable liquids were in storage. All container management requirements were met.

Page Three - RCRA Inspection Report
Facility Name: Mast Brother's Tank Cleaning, Inc.
EPA ID#: NCD 000 016 485
Inspection Date: May 5, 1998

Containers: Closed? Yes Aisle Space? Yes Labeled? Yes
Dated? Yes Evidence of Release? No releases
< 90 Days? Yes Good Condition? Yes

Other HW Units: (Applicable Regulations)
Description of Unit: None

External Facility Condition: Good

Site Deficiencies: No Violations - The facility is in compliance with the Large Quantity Generator requirements.

Recommendations:

(1) The facility needs to post a "No Smoking" sign at their new 90 day storage area.

5-12-98
Inspector (Date)

(CERTIFIED MAIL)
Facility Contact (Date)

RCRA INSPECTION REPORT

X = VIOLATION NOTED NA = NOT APPLICABLE

Facility Name: MAST BROTHER'S TANK CLEANING, INC.
Location: 1734 TARHEEL Rd., CHARLOTTE, N.C. 28208
Mailing Address: P.O. Box 578, PAW CREEK, N.C. 28130-0578
EPA ID#: NCD 000 016 485 **Phone Number:** 704-391-0503
Contact/Title: ~~Mr. Wayne Baird~~ Mr. Bill Miller
Inspection Date: May 5, 1998 **Last Inspection:** Nov. 15, 1995
Status: LQG **Type of Inspection:** CEI
Inspector(s): JOSEPH PARKER - WMS
Present at Inspection: Bill Miller, Wayne Baird, Tommy ~~Jones~~ Lambert
Type of Business: TANK & TOTE Cleaning facility
Wastes Generated: D001, D035, F003, F005, D018 - WASTE Flam. Liquids

Manifests: Approved Transporters ? yes Approved TSDF ? yes
Filled Out Correctly ? yes Signed Copies ? yes
LDR Notification Attached ? yes
Manifests are in good order

Waste Minimization: ① Use material as product not as waste ② Return product back to customer ③ In house use.

Inspection Records:
Evidence that inspections are conducted: Yes, documented correctly
Inspections on Storage Area: Yes, daily log
Inspections on H.W. Tanks: N/A
Inspections on Ancillary Equipment: N/A

Contingency Plan:
On-Site ? yes
Any changes to facility/processes or Emergency Coordinator since last review? Changes have been commented

Contingency Plan Implemented? No (If yes, was it adequate?)

Agreements with Emergency Responders? Yes, documented
TRAINING SESSIONS: 4-20-98, 5-29-97

Training Records:
Certified Training Documents Available? Yes, documented
New Employees Since Last Inspection? Yes, trained when hired.
Evidence of Improper/Inadequate Training? No
GOOD TRAINING Document for facility

Employee Interviews:
Name(s): Trained?

Annual Report Submitted? Yes, Feb 20, 1998

TRANSPORTER
Chemical Conservation of G.A.
FLD 980 559 728

TSD
Chemical Conservation of GA.
GAD 093 380 814

Page Two - RCRA Inspection Report

Facility Name: MAST BROTHER'S TANK CLEANING INC.
EPA ID#: NCD 000 016 485
Inspection Date: MAY 5, 1998

Emergency Preparedness:
Facility Maintained and Operated to Prevent Releases? YES

Internal Communications or Alarm Present? PA System, Internal common.

Portable Fire Extinguishers and/or Fire Control Equipment? Fire Extinguishers
Spill Control Equipment: 1 Spill Kit - Absorbents socks, PPE

Adequate Water Volume, Foam Equipment or Auto Sprinklers? Water Supply
All Equipment/Alarms Tested and Maintained? tested continually - PA system

All Personnel Handling HW have Access to Alarm/Device? Phone in Tank wash facility and Lab Room
Adequate Aisle Space in Areas of Facility Operation? YES

Satellite Accumulation Area(s): 1
Location(s): WASTEWATER TREATMENT AREA: 1-55 gallon container - sitting on top of a containment pallet

Satellite Containers: Closed? YES
Labeled/Contents Identified? YES
< 55 Gallons? YES
Releases? NO

Storage Area(s): 1
Description(s): Behind welding and sandblasting Area: Concrete Storage Pad 5-55 gallon containers of HAZ. WASTE in storage

Containers: Closed? YES Aisle Space? YES Labeled? YES
Dated? YES Evidence of Release? NO
< 90 Days? YES Good Condition?

Other HW Units: (Applicable Regulations)
Description of Unit: None

External Facility Condition: GOOD

Page Three - RCRA Inspection Report

Facility Name: MAST Brothers Tank Cleaning, Inc.
EPA ID#: NC[illegible] 000 016 485
Inspection Date: May 5, 1998

Site Deficiencies: No Violations - Facility is in compliance with the requirements for LQG.

Recommendations:

I held a "No Smoking" sign for their new 90 day storage area.

5-5-98
Inspector (Date)

William H. Miller 5-5-98
Facility Contact (Date)

Follow Up Inspection:

Comments:

Inspector (Date)

Facility Contact (Date)