

Hazardous Waste Section
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North Carolina Department of Environment and Natural Resources
Division of Waste Management

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HAZARDOUS WASTE SECTION

FACILITY INSPECTION REPORT

February 28, 2011

Facility Information: MATCOR
PO Box 729
835 Salem Road
Welcome, NC 27374
Conditional Exempt Small Quantity Generator
NCD 083 637 520
336-731-5741

Facility Contact: Pamela Bell

Survey Participants: Pamela Bell, David Wallace, Stephen Barron

Date of Inspection: February 18, 2011

Purpose of Inspection: To determine compliance with 40 CFR 260-279 and to follow up on a completed Compliance Assistance Inspection conducted to assist with waste issues created due to a recent mechanical problem with their water-water treatment system.

Facility Description:

The facility fabricates and paints metal parts for agricultural and industrial equipment.

- Painting is now being done using powder coat technology.
- The facility was purchased from Morton Metalcraft Company around June 2009.
- The facility has lost their EHS manager around April 2010. Pamela Bell is the Human Resources Manager and has taken on the responsibilities for environmental compliance. Middle and senior management staff at the facility is all new.
- The facility was inspected as a Conditional Exempt Small Quantity Generator of hazardous waste.

610 East Center Avenue, Suite 301, Mooresville, North Carolina 28115
Phone: 704-663-1699 \ FAX: 704-663-6040

3. Waste Type:

- The facility generates little or no routine hazardous waste from its operations.
- The on-site waste water treatment system is able to treat all production waste water using basic pH neutralization processes.

4. Areas of Inspection:

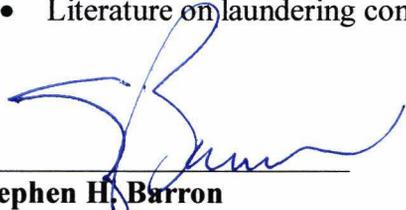
- A review was conducted concerning the status of the surplus water treatment containers and the future of water treatment process.

5. Site Deficiencies & Required Actions:

- The facility was found to be compliant with all 40 CFR 260-279 hazardous waste regulations for a Conditionally Exempt Small Quantity Generator.

6. Recommendations/ Comments:

- Facility personnel plan on using the hazardous waste regulations for a Small Quantity Generator as best management practices for their operations. These requirements were reviewed with facility personnel during the inspection.
- The EPA form 8700-12 was reviewed with the facility personnel.
- RCRA training opportunities were reviewed with facility personnel.
- Copies of the requirements for Large, Small, and Conditionally Exempt waste generators were given to facility personnel. Standard forms, such as weekly inspection and training documentation, were also given to the facility.
- Literature on laundering contaminated wipes was given to the facility.



Stephen H. Barron
Environmental Senior Specialist



Date

cc:
Facility
MRO Files
Brent Burch, Western Area Compliance Supervisor
Central Office Files