Hazardous Waste Section

File Room Document Transmittal Sheet

17

Your Name:	Ernest Lawrence
EPA ID:	NCD980779142
Facility Name:	STAT Incorporated
Document Group:	Inspection/Investigation (I)
Document Type:	Compliance Evaluation Inspection (CEI)
Description:	
Date of Doc:	1/19/2011
Author of Doc:	Ernest Lawrence

File Room Use Only

NCD980779142

	Month	Day	Year
Date Recieved by File Room:			
Date Scanned:			

Scanner's Initials:

Hazardous Waste Section

File Room Document Transmittal Sheet

I. Identification:

Fill out form completely and accurately before sending it to File Room

Your Name	Ernest Lawrence Print Your Name Above (Last, First)
EPA ID #	N C D 9 8 0 7 9 9 1 4 2
Facility Name	STAT Incorporated Facility's Name as it appears in RCRAInfo

II. Document Type:

Highlight, check or Circle ONLY ONE Document Type below

General (G)
- ☐ Compliance Assistance Visit (CAV)
- ☐ Fees/Invoices (F)
- ☐ Hazardous Waste Report (HWR)
- ☐ Notification 8700 (8700)
- ☐ Technical Assistance (TA)
- ☐ Correspondence (C)
- ☐ Other (O)

Closure (C)
- ☐ Closure Information (CI)
- ☐ Closure Plan (CP)
- ☐ Closure Report/Certification (CR)
- ☐ Correspondence (C)
- ☐ Other (O)

Inspection/Investigation (I)
- ☐ Case Development Inspections (CDI)
- ☐ Complaint Investigation (CMP)
- ☐ Compliance Evaluation Inspection (CEI)
- ☐ Compliance Schedule Evaluation (CSE)
- ☐ Emergency Response (EMR)
- ☐ Focused Compliance Inspection (FCI)
- ☐ Sampling Event (SPL)
- ☐ Correspondence (C)
- ☐ Other (O)

Permit (P)
- ☐ Alternative to Post-Closure Permit (APC)
- ☐ Emergency Permit (EMP)
- ☐ Modification (MOD)
- ☐ Notice of Deficiency (NOD)
- ☐ Part A Application (PA)
- ☐ Part B Application (PB)
- ☐ Permitting Information (PI)
- ☐ Correspondence (C)
- ☐ Other (O)

Groundwater (GW)
- ☐ Comprehensive Monitoring Event (CME)
- ☐ Groundwater Monitoring Report (GMR)
- ☐ Correspondence (C)
- ☐ Other (O)

Financial (F)
- ☐ Balance sheets (BS)
- ☐ Financial record review (FRR)
- ☐ Financial statements (FS)
- ☐ Insurances (I)
- ☐ Mechanisms and instruments (MI)
- ☐ Tax returns (TR)
- ☐ Correspondence (C)
- ☐ Other (O)

Corrective Action (CA)
- ☐ Confirmatory Sampling (CS)
- ☐ Corrective Action Information (CAI)
- ☐ Corrective Measure Plan/Design (CMPD)
- ☐ Corrective Measures Study (CMS)
- ☐ Environmental Indicators (EI)
- ☐ HSWA Remedy (HSWA)
- ☐ Interim Measures Study/Plan/Implemented (IM)
- ☐ Land Use Restriction, Institutional Controls (LUR)
- ☐ RCRA Facility Assessment (RFA)
- ☐ RCRA Facility Investigation (RFI)
- ☐ Remediation System Effective Reports (RSER)
- ☐ Correspondence (C)
- ☐ Other (O)

Enforcement (E)
- ☐ Administrative Order on Consent (AOC)
- ☐ Compliance Order (CO)
- ☐ Enforcement Package (EP)
- ☐ Immediate Action Notice of Violation (IANOV)
- ☐ Notice of Violation (NOV)
- ☐ Settlement Agreement (SA)
- ☐ Ticket Notice of Violation (TNOV)
- ☐ Correspondence (C)
- ☐ Other (O)

III. Description:

Use up to 256 characters to describe the document. Every word below can be used as a searchable index to locate the document

Inspection report for STAT Incorporated which is a LQG and Transporter. The facility has a Transfer Station.

IV. Date of Document: ***Date when the document generated, the date typed or printed on the front page of document***

Date on Document	1	19	2011
	Month	Day	Year

Last page of document missing not scanned HGL

V. File Room Use Only:

Date Received			
	Month	Day	Year
Date Scanned			
	Month	Day	Year
Scanners Initials			

Hazardou ıste Compliance Date Entry Form · le A

EPA ID Number NCD 980 799 142

Facility Name Stat Inc

Street: 3062 Eli Lane **Phone** 828 396 2304

City: Hudson NC 28638 **County** Caldwell

EVALUATION DATA **New: X** **Change:** **Delete:**

Date: Jan 7/19/11 Evaluation Type CEI

Date: Evaluation Type

Inspector ID # 043 Reason:

Evaluation Comments

No violations

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

Docket #

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

Date Determined

Branch:_____ Person:: _____

Return to Compliance:

Scheduled *Actual*

Reg.Description

Comment:

NCDENR
North Carolina Department of Environment and Natural Resources
Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

Facility Name: STAT, Inc.
Location: 3062 Eli Lane, Hudson, N.C.
Mailing Address: 3062 Eli Lane, Hudson, N.C. 28638
EPA ID#: NCD980799142 **Phone Number:** 828/396-2304

Contact/Title: Garry Sparks - Owner
Inspection Date: 01/19/11 **Last Inspection:** 02/17/10
Status: LQG/Transporter **Type of Inspection:** CEI
Inspector(s): Ernest Lawrence (043)
Present at Inspection: Garry Sparks, Ernest Lawrence

Type of Business: STAT, Inc. transports hazardous and non-hazardous waste generated by various facilities. The waste is then taken to various TSDFs where it will be off-loaded. STAT, Inc. is also notified as a large quantity generator of hazardous waste. The waste is generated from the cleaning of tankers used to transport the waste (tanker heels). Wastewater from the cleaning of tankers used in the transportation of non-hazardous waste is collected in two aboveground tanks. The wastewaters have been determined to be non-hazardous. The facility is also conducting non-hazardous waste solidification operations.

Distance to closest residence - 500 feet
Distance to closest off-site well - >5 miles
Water suppy - City water
Sewage - Septic tank
Operating shifts - 1
Number of employees - 35
Size of facility - 35,000 feet on 8 acres

Wastes Generated: F001/F002/F003/F005/D001 waste flammable liquid (acetone, toluene, xylene, carbon tetrachloride, methylene chloride, 1,1,1 trichloroethane, ethyl acetate, ethyl alcohol); D035/D001 waste flammable liquid (naptha, mineral spirits, mek); D002 waste corrosive liquid; D009 hazardous waste solid; F003 waste flammable liquid (trichloroethylene, tetrachloroethylene); D004/D001 waste pesticides.

Manifests: Approved Transporters ? Yes Approved TSDF ? Yes
Filled Out Correctly ? Yes Signed Copies ? Yes
LDR Notification Attached ? Yes

1646 Mail Service Center, Raleigh, NC 27699-1646
Phone: 336-352-5742 \ Internet: www.wastenotnc.org

An Equal Opportunity \ Affirmative Action Employer

One NorthCarolina *Naturally*

Transporters: STAT, Inc.(NCD980799142).
TSDFs: Ecoflo (NCD980842132); EQ of North Carolina(NCD982170292); Petroleum Control Industries.

Inspection Records:
Evidence that inspections are conducted: Yes. The facility provided documentation that weekly inspections of the <90-day storage area are being conducted.
Inspections on Storage Area: Yes

Training Records:
Certified Training Documents Available? Yes. The facility had documents with job titles, job descriptions and the person filling each job.
New Employees Since Last Inspection? No
Evidence of Improper/Inadequate Training? No. Documentation provided by the facility indicated that hazardous waste training is being conducted annually.

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

Internal Communications or Alarm Present? The facility PA system is used to initiate an evacuation.

Portable Fire Extinguishers and/or Fire Control Equipment? The facility uses fire extinguishers for fire suppression.

Spill Control Equipment: The facility maintains absorbent and shovels for spill control.

Adequate Water Volume, Foam Equipment or Auto Sprinklers? N/A.

All Equipment/Alarms Tested and Maintained? Yes.

All Personnel Handling HW have Access to Alarm/Device? Yes. Facility personnel use a telephone as a communication device. Also, all employees carry a Nextel phone.

Adequate Aisle Space in Areas of Facility Operation? Yes.

Page Three - RCRA Inspection Report
Facility Name: STAT, Inc.
EPA ID#: NCD980799142 **Inspection Date:** 1/19/11

Satellite Accumulation Area(s):
Location(s): No satellite containers were observed.
Satellite Containers: Closed? NA Labeled? NA
<55 Gallons? NA Releases? NA

Contingency Plan:
On-Site ? Yes. On-site and available for review.
Any changes to facility/processes or Emergency Coordinator since last review? No.
Contingency Plan Implemented? No.
Agreements with Emergency Responders? Yes. The facility has agreements with the Sawmills Volunteer Fire Dept, Caldwell County Emergency Services, Caldwell County Communication Center, and Caldwell Memorial Hospital.

Storage Area(s):
Description(s): The facility maintains their <90-day hazardous waste storage area in the fourth bay of the main building. A telephone, spill control equipment, and fire extinguishers are located in the area. At the time of the inspection there were 20 55-gallon containers in storage. The containers are stored on secondary containment boxes. All containers were labeled, dated, and closed. No releases were observed on the containers or in the area. The oldest date on a container was 11-22-10.
Containers: Closed? Yes Aisle Space? Yes Labeled? Yes
Dated? Yes Evidence of Release? No
< 90 Days? Yes Good Condition? Yes

Used Oil: The facility has an 8,000-gallon tank for used oil. It was labeled "Used Oil."

Other HW Units: (Applicable Regulations)
Description of Unit: The facility maintains a <10-day storage area for hazardous waste being transported. The area is located in a building next to the main facility. At the time of the inspection there was no hazardous waste in the transportation storage area. No releases were observed in the area. Manifests were also reviewed (spot-checked). In compliance.

External Facility Condition: Good Condition.

Site Deficiencies: None

Ed Lin 1-19-11 Copy sent to facility
RCRA Inspector Date Facility Contact