

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: Jeff Menzel

Facility ID Number: NCR000159038

Facility Name: Horsehead Metal Products, Inc.

Document Group: Inspection/Investigation (I)

Document Type: I - Complaint Investigation (CMP)

File Description/Comments: CMP conducted 10/14/2015, IANOV to be issued with Robin Proctor

Date of Document: 10/14/2015

Author(s) of Document: Jeff Menzel

Inspector ID #: NC014

Suborganization: Western Region

County (if not on report): Rutherford

For Violations:

Enforcement Date: [Click here to enter a date.](#)

Docket Number:

Enforcement Type:

How many violations were there? 2

For IANOV or CO: The facility is

Outcome Measures for CSE for IANOV or CO:

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

Violation #1:

Date Determined: 10/14/2015

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description: 40 CFR 262.11

Comment: Facility did not preform a waste determination for waste disposed of from the cell house containment area to the ground.

For CSE, Corrections to Violations were:

Violation #2:

Date Determined: 10/14/2015

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description: 15A NCAC 13A .0109(a)

Comment: Hazardous waste may have been disposed of and or treated without complying with permitting requirements of Parts 264 and 265

For CSE, Corrections to Violations were:

Violation #3:

Date Determined: [Click here to enter a date.](#)

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description:

Comment:

For CSE, Corrections to Violations were:

Violation #4:

Date Determined: [Click here to enter a date.](#)

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description:

Comment:

For CSE, Corrections to Violations were:

Violation #5:

Date Determined: [Click here to enter a date.](#)

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description:

Comment:

For CSE, Corrections to Violations were:

Violation #6:

Date Determined: [Click here to enter a date.](#)

Scheduled Return to Compliance: [Click here to enter a date.](#)

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description:

Comment:

For CSE, Corrections to Violations were: