

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

Your Name: Mark Burnette

Facility ID Number: NCS000002292

Facility Name: Northwest Tool

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: complaint investigation, no violations found

Date of Document: 3/9/2016

Author(s) of Document: Mark Burnette

Inspector ID #: NC044

Suborganization: Western Region

County (if not on report): Mecklenburg

On-Site Complaint Investigation
NCDENR-Hazardous Waste Section
March 9, 2016

Facility Name: Northeast Tool
Address: 15200 Idlewild Road, Matthews, NC 28104
ID Number: NCS 000 002292
Date: 3/9/2016
Facility Contact: Rusty Arant/CEO
Contact Phone #: 704-882-1187
Complaint Info: Waste fluids escaping onto the ground and nearby pond.
CMP On-Site Visit: 3/9/16

Report: An anonymous complaint was submitted to EPA Region 4 in early 2016. The complaint was forwarded to the Hazardous Waste Section (HWS) and a site visit was scheduled for 3/9/16.

Upon arrival at Northeast Tool, a brief meeting was held with Mr. Arant to explain the nature of the visit. He was told that a complaint was issued regarding their waste cutting fluids management. He immediately explained that Northeast Tool had previously been inspected by several other regulatory agencies related to the same complaint. He had copies of the reports already issued stating that no violations or issues were noted related to the facility's waste cutting fluids management by these other agencies. He also provided a copy of the report he received from DWR/WQ (Roberto Scheller) on 2/4/16. This report summarized "At the time of the site investigation no sources of oil contamination to surface waters were found. A review of surface waters did not find evidence of an oil sheen, therefore, no further investigation of this site is deemed necessary at this time."

Additionally, Mr. Arant provided copies of his disposal receipts showing that their used oils and cutting fluids (2054 gallons) were picked up for recycling by Lowcountry Environmental Services (4/27/15). The facility captures these waste fluids and stores them on-site in 300-gallon plastic totes, which are properly labeled. There was no evidence of the cutting fluids or any other related waste liquids leaking onto the ground.

Based on the site inspection and other related information, no further actions are required by Northeast Tool at this time. Any questions related to this site inspection can be directed to Mark Burnette at 704-684-5013 or mark.burnette@ncdenr.gov.

Inspector: Mark Burnette Date: 3/12/16