

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

Your Name: WILLIAM HUNNEKE

Facility ID Number: NCD982089195

Facility Name: EAST CAROLINA AUTO & TRUCK CTR

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: Never inspected SQG - Sector. No violations.

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Inspector ID #: NC060

Suborganization: Eastern Region

County (if not on report): PITT

STATE OF NORTH CAROLINA
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION

COMPLIANCE EVALUATION INSPECTION REPORT

FACILITY INFORMATION:

Facility Name: **EAST CAROLINA AUTO & TRUCK CTR**
EPA ID Number: **NCD982089195**
Type of Facility: Small Quantity Generator (SQG)
Operating as Conditionally Exempt SQG
Facility Location: 3401 South Memorial Drive, Greenville NC 27834
County: Pitt
Telephone Number: 252-317-2244
Property Owner: David E. Davis
Property Owner Address: PO BOX 1846 Greenville, NC 27835
Legal Owner of Business: David E. Davis

FACILITY CONTACT: Donald Ernesty, Service Manager
Phone Number: 252-317-2244
Email Address: dernesty@ecauto.com

PARTICIPANTS:

Representing EC Auto: Donald Ernesty
Representing NCDEQ: William Hunneke

DATE OF SITE VISIT: **February 25, 2016** onsite: 1245 hrs. offsite: 1405 hrs.

PURPOSE OF SITE VISIT:

Compliance Evaluation Inspection to determine compliance with regulations described at 40 CFR 261, 262, 265, 268, 273 and 279. According to files, the facility has never undergone a hazardous waste compliance evaluation inspection. A compliance assistance evaluation was performed for the facility on October 22, 2015.

FACILITY DESCRIPTION:

East Carolina Auto & Truck is a forty-one year old dealership specializing in automobile and truck sales, service, repair and body work. Four buildings occupy the 7.07 acre site which is located in a heavy retail section of Greenville approximately one mile south of Green Mill Run which is a tributary of the Tar River. The facility employs eighty individuals working one shift per day. The site is serviced by municipal water and sewer. There are no known wells on site and the distance to the nearest offsite well is unknown. The distance to the nearest residence is approximately one hundred feet.

The facility notified NC DWM as a Small Quantity Generator (SQG) of hazardous waste in October 1993 however appears to be operating well within Conditionally Exempt SQG limits. The facility uses a water based paint which significantly reduces the amount of hazardous waste typically generated by paint and body shops. Waste streams generated by the site include spent solvent, used oil and universal waste.

WASTE STREAMS INCLUDE:

Hazardous waste is generated primarily from spent acetone solvent used to clean paint guns and associated equipment. According to personnel interviewed on site, approximately two to three 55-gallon drums of spent solvent are generated per year. Hazardous waste streams include:

- Spent Solvent D001
- Spent aerosol cans D001 (punctured scrap metal recycled)
- Universal Waste: Used lamps, used batteries.

Other Waste Streams include:

- Used Oil
- Used Antifreeze
- Scrap metal
- Cardboard
- Consumer Recyclables

Manifests / LDR:

Two manifests were reviewed for 2015 (January 12, and October 15), each for one drum (400 pounds) waste paint related material. Land disposal restriction documents were also reviewed. Documents reviewed were observed in compliance. Noble Oil also transports and recycles used oil from the facility.

Transporters:

Companies that transport hazardous waste from the facility include:

- Noble Oil Services NCD986172476

TSD's:

Companies that store hazardous waste transported from the facility include:

- Eco-Flo, Inc. NCD980842132

AREAS OF REVIEW AND INSPECTION:

Emergency Preparedness:

The facility appears to be operated to minimize the possibility of a fire or any unplanned sudden or non-sudden release of hazardous waste that threatens health or environment. Spill clean-up supplies and fire extinguishers were available near the hazardous waste storage area and at multiple locations throughout the facility. The facility is equipped with a PA system and audible fire alarms. Land line telephones are located on-site throughout the facility and employees also carry cell phones. Greenville Fire & Rescue visits the site periodically.

Inspection Records (storage):

The facility does not document inspections of its hazardous waste storage area. While not required of conditionally exempt facilities, best practices include periodic checks for container condition, inspection to ensure the absence of leaks or spills, and the presence of fire extinguishers and spill supplies in the area.

Training:

Personnel are provided with hazardous materials training upon hire and subsequent refresher training.

Storage Areas:

The facility has one hazardous waste storage area. On the day of the evaluation, one drum of spent solvent was observed, unlabeled and open with some releases noted on the outside of the drum. Conditionally exempt generators are not currently required to label or close hazardous waste containers, however it is advised as a best practice.

The facility has one satellite accumulation area, an aerosol can puncturing station located in the corner of the body shop. On the day of the inspection the drum was labeled and closed. The facility has an area for accumulation of used lamps located in a closet inside of the detail shop. The used lamp boxes were properly labeled and closed on the day of the inspection. Used batteries are recycled and on the day of the inspection were observed properly stored.

External Condition of Facility:

No adverse conditions were observed.

WASTE MINIMIZATION:

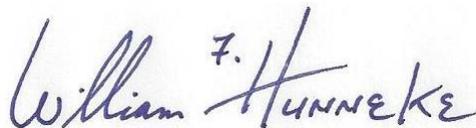
The facility recycles used oil and antifreeze, scrap metal, cardboard, and consumer recyclables. Water based paint significantly reduces the amount of spent solvent the facility needs to dispose of.

RECOMMENDATIONS:

Recommend that the facility re-notify as a conditionally exempt small quantity generator of hazardous waste.

SITE DEFICIENCIES:

No site deficiencies were noted.



William Hunneke
Environmental Senior Specialist, NCDEQ

March 7, 2016

Date

Copy of report provided to facility