

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

Your Name: Bobby Nelms

Facility ID Number: NCR000137935

Facility Name: JBM Manufacturing, Inc.

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No Violations

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Author(s) of Document: Bobby Nelms

Inspector ID #: NC036

Suborganization: Eastern Region

County (if not on report): Carteret

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

COMPLIANCE EVALUATION INSPECTION (CEI) REPORT

1. FACILITY INFORMATION:

Facility Name: JBM Manufacturing, Inc.
EPA ID Number: NCR000137935
Type of Facility: Small Quantity Generator (SQG)
Facility Location: 100 Bateau Blvd., Morehead City, NC 28557
Carteret County
Telephone Number: (252) 240-1995

2. FACILITY CONTACT: Donnie Jones
Email: donnie@jonesbrothersmarine.com

3. INSPECTION PARTICIPANTS: Beth Jones – beth@jonesbrothersmarine.com
Bobby Nelms - NCDEQ

4. DATE OF INSPECTION: March 3, 2016

5. PURPOSE OF INSPECTION: Unannounced audit to determine compliance with regulations described at 40 CFR 261, 262, 265, 268, 273 and 279.

6. FACILITY DESCRIPTION: In 1989, the Jones brothers, launched their first "Bateau" as a tough, fiberglass Jon boat that met the needs of a variety of boaters. Not long after introducing the Bateau, the Jones brothers began building a V-hull designed for the unpredictable waters outside the protection of the sounds.

General Site Information:

Owner of Business: Donnie Jones
Owner of Property: Donnie Jones
Square Footage: Approximately 37,500
Acreage: Approximately 7
Areas inspected: Manufacturing area
Water supply (municipal or well): Municipal
Municipal sewer/septic/on-site treatment facility: Municipal
Closest private residence: approx. ½ mile
On-site well: None
On-site GW monitoring wells: None
Distance to off-site well: 350 ft. (assumed)

7. WASTE STREAMS INCLUDE:

Waste Flammable Liquids (acetone) – F003, D001
Universal Waste - Lamps

8. AREAS OF REVIEW AND INSPECTION:

Emergency Preparedness - Letters were sent out certified mail to the appropriate agencies to document compliance with the 40 CFR 265.37 requirements. The certified mail return receipts dated 3/4/16, are on file at the facility.

Contingency Plan – The required emergency information was posted next to the phone in the main office building.

Inspection Records (storage) – Weekly inspection logs were reviewed for 2014 - 2016. No issues observed.

Training / Records – Personnel are trained but records are not required for SQGs.

Manifests / Land Disposal Restriction (LDRs) – The manifests for the facility were reviewed. No issues observed. The following hazardous waste transporters and treatment, storage and disposal (TSD) facilities were noted from the manifest review:

Transporters:	Environmental Options	IA0 000 122 994
TSDs:	Giant Resource Recovery	SCD 036 275 626

Accumulation Areas: Accumulation areas are located in the production room. At the time of inspection there was one 5 gallon bucket, properly labeled and closed, located next to the chop sprayer. During the inspection Mrs. Jones and I discussed possibly using a larger container (55 gallon) and a different closure mechanism to assist/insure employees completely close the container each time.

Storage Areas: The facility has one 180 day waste storage area. The hazardous waste storage area is located on a fenced concrete pad outside and away from the production building. Emergency communication is provided by cell phone and a fire extinguisher was present. At the time of inspection there were two 55 gallon containers present which were properly labeled, dated and closed. No violations observed in this area.

External Condition of Facility: No adverse conditions were observed.

9. WASTE MINIMIZATION: Looking into distillation.

10. VIOLATIONS: No violations noted.

11. COMMENTS / RECOMENDATIONS:

Be certain to look into a different closure device for the accumulation container. If it is easy to close, employees are much more likely to close the container after each use.



Robert K. Nelms
Environmental Senior Specialist, NCDEQ

Date: March 24, 2016

Emailed to Beth Jones
Facility Representative

Date: March 24, 2016