.C. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
IVISION OF SOLID WASTE
AZARDOUS WASTE SECTION

Circle one:
G, (I), P, GW, C, E

FILE DOCKET

DATE	ITEM
(1) 6-17-97	CEI Report
(2) 8-4-97	CSE Report

HAZARDOUS WASTE SECTION (Review 8/93)

G- General, I- Inspections
P- Permits, GW- Ground Water
C- Closure E-Enforcement

Alexander County

Region IV CM&E Form - Side A

EPA ID: NCR000001248

DATA ENTRY PERSONNEL
Submitted by: _____ Date: _____
Entered by: _____ Date: _____

Facility Name: Hancock & Moore - Plant #3 City: Hickory, NC 28601

EVALUATION DATA: New: ✓ Change: __ Delete: __ (—— : Required)

Agency: S Date: Mo. 08 / Day 04 / Year 97 Type: CSE

Control Number — Data Entry Personnel: 001

Person: 049 BRANCH 01 REASON 01

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D: Del.)

Generators: GBF, GER, GGR, GLB, GMR, GOR, GPT, GRR, GSC, GSQ

Transporters: TGR, TMR, TOR, TRR, TWD

USED OIL: TUO, TFO, BUO, MUO, PUO, RUO

TSD's: DBF, DCH, DCL, DCP, DFR, DGS, DGH, DIN, DLB, DLF, DLT, DHC, DMR, DOR, DOT, DPB, DPP, DSI, DTR, DTT, DWP

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.)
FEA [ ] CAS [ ]

Evaluation Comments: (72) 1: Follow up inspection -

2: In compliance with N.O.V. Docket #97-247.

VIOLATION DATA: New: __ Change: __ Delete: __

#1 Agency: S Type: GSQ (GRR) Date (mdy) Determined: 06/17/97 Class: 2

Priority: [ ] Branch: 01 Person: 049 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 07/17/97 -- Actual -- 08/04/97

Reg. Type: SR Reg. Description (30): 262.34(d)(2) w/265.174 & i

Comment (72): 265.174 & i

#2 Agency: S Type: GSQ (GGR) Date (mdy) Determined: 06/17/97 Class: 2

Priority: [ ] Branch: 01 Person: 049 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 07/17/97 -- Actual -- 08/04/97

Reg. Type: SR Reg. Description (30): 262.34(d)(5)(i)

Comment (72):

#3 Agency: S Type: GSQ (GGR) Date (mdy) Determined: 08/04/97 Class: [ ]

Priority: [ ] Branch: 01 Person: 049 Seq. Number (Data Entry)

Return to Compliance: -- Scheduled -- 07/17/97 -- Actual -- 08/04/97

Reg. Type: SR Reg. Description (30): 262.34(d)(5)(i)(A)(B)(C)

Comment (72):

Continue violation data if necessary -

SEP 1997 RCRIS

Small Quantity Generator Inspection Report

Alexander County
704-495-1190

Facility Name: Hickory & Moore Plant #3
Address: 405 Rink Dam Road, Hickory, N.C. 28601
EPA ID #: ~~NCD~~ NCR000001248
Inspection Date: 6-17-97 Last Inspection: —
Contact: Jimmy Scott/Plant Manager Type of Inspection: CEI
Present at Inspection: Jimmy Scott, Zamy Fox, Joy Bailey, Roy Stiner
Type of Business: Wooden upholstered Furniture
Processes: Finishing exposed wood furniture
Waste Generated: Finishing room waste - wash-off spray equipment with lacquer thinner and small amount of lacquer waste.

Transporters: Southeastern Chemical & Solvent SCD036275626
TSDs Southeastern Chemical & Solvent SCD036275626

Manifests:
Signed Copies? ✓ Filled out correctly? ✓
Treatment Standards? ✓

Inspection Records: No

Emergency Contacts:
Emergency Coordinator? No
Info by Phones:
Emergency Coordinator phone? No Fire Department phone? Yes
Location of fire/spill equipment? No
Emergency Arrangements: Yes
Personnel Trained: Yes

Annual Report: Yes
Waste Analysis: Yes
Accumulation Areas: Description: 1 in finishing dept. area

Closed/Labeled/Dated/<55 Gallons?
Storage Area: Description: 1 - in finishing dept area

Closed/Labeled/Dated/< 180 Days/Good Condition Yes
Less Than 6000 kg on Site? Yes Communication Device? Yes

Page Two - Small Quantity Generator Inspection Report
Facility Name: Hancock & Moore - Plant #3
EPA ID#: ~~NCD~~ NCR000001248
Date: 6-17-97

Site Deficiencies: (1) 262.34(d)(2) ref Subpart I - 265.174 No weekly inspections where containers are stored & (i) no records and results kept of required inspections for at least 3 years from the date of the inspection where hazardous waste containers are stored.
(2) 262.34(d)(5)(i) No emergency coordinator designated
(3) 262.34(d)(5)(ii) The generator must post the following information next to the telephone: (A) the name and number of the emergency coordinator. (B) Location of fire extinguisher and spill control material and, if present, fire alarm; and (C) the telephone number of the fire department unless the facility has a direct alarm.

Comply with N.O.V. Docket # 97-247 by July 17, 1997.

Compliance Date: 7-17-97

Tony Fox 6-17-97
Inspector (Date)

Jack S Bailey 6/17/97
Facility Contact (Date)

Reinspection: Follow-up inspection to determine compliance with NOV Docket # 97-247.

In compliance with N.O.V. Docket # 97-247.

Tony Fox 8-4-97
Inspector (Date)

A. Wayne Coleman 8-4-97
Facility Contact (Date)

Alexander County

New ing

I

Region IV CM&E Form - Side A

EPA ID: NCR000001248

DATA ENTRY PERSONNEL
Submitted by: _____ Date: _____
Entered by: _____ Date: _____

Facility Name: Hancock & Moore - Plant #3 **City:** Hickory, N.C. 28601

EVALUATION DATA: New: ✓ Change: __ Delete: __ (—— : Required)

(1)

Agency: S **Date:** Mo. 06 / Day 17 / Year 97 **Type:** CEI

Control Number Data Entry Personnel: 001

Person: 049 **BRANCH** 01 **REASON** __

Coverage Areas: (E: Evaluated NE: Not Evaluated NA: Not Applic. D: Del.)

Generators		Transporters		TSD's			
GBF		TGR		DBF		DPB	A
GER		TMR		DCH		DPP	A
GGR	X	TOR		DCL		DSI	
GLB		TRR		DCP		DTR	
GMR		TWD		DFR		DTT	
GOR				DGS		DWP	
GPT		USED OIL		DGW			
GRR	X LF	TUO		DIN			
GSC		TFO					
GSQ	E	BUO					
		MUO					
		PUO					
		RUO					

COMPLIANCE SCHEDULE (TSD, GEN, TRANS.)
FEA __ CAS __

JUL 1997 RECEIVED

Evaluation Comments: (72) 1 : Unannounced Small Quanity Generator Inspection

2 : N.O.V. Docket # 97-247 issued.

VIOLATION DATA: New: ✓ Change: __ Delete: __

#1 **Agency:** S **Type:** GSQ GRR **Date (mdy) Determined:** 06 / 17 / 97 **Class:** 2

Priority: __ **Branch:** 01 **Person:** 049 **Seq. Number** (Data Entry) ____

Return to Compliance: -- Scheduled -- 07 / 17 / 97 --- Actual --- __ / __ / __

Reg. Type: SR **Reg. Description (30):** 262.34(d)(2) ref Subpart I

Comment (72): 265.174 (i) No weekly inspection and no records kept.

#2 **Agency:** S **Type:** GSQ GGR **Date (mdy) Determined:** 06 / 17 / 97 **Class:** 2

Priority: __ **Branch:** 01 **Person:** 049 **Seq. Number** (Data Entry) ____

Return to Compliance: -- Scheduled -- 07 / 17 / 97 --- Actual --- __ / __ / __

Reg. Type: SR **Reg. Description (30):** 262.34(d)(5)(i) No emergency

Comment (72): coordinator designated

#3 **Agency:** S **Type:** GSQ GGR **Date (mdy) Determined:** 06 / 17 / 97 **Class:** 2

Priority: __ **Branch:** 01 **Person:** 049 **Seq. Number** (Data Entry) ____

Return to Compliance: -- Scheduled -- 07 / 17 / 97 --- Actual --- __ / __ / __

Reg. Type: SR **Reg. Description (30):** 262.34(d)(5)(ii) Information

Comment (72): not posted by telephone (A) No emergency coordinator named (B) & (C)

Continue violation data if necessary -

Solid Waste Management Division
Hazardous Waste Section

NOTICE OF VIOLATION

To: Hancock & Moore - Plant # 3
Address: 405 Rink Dam Road
Hickory, NC. 28601
EPA ID# NCR000001248

Docket # 97-247
Inspection Date 6-17-97
Facility Type SQG

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (State) was authorized to operate the State RCRA hazardous waste program under the Solid Waste Management Act (ACT), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On 6-17, 1997 LARRY FOX representing the N.C. Hazardous Waste Section, inspected your facility for compliance with North Carolina Hazardous Waste Management Rules. During that inspection, the following violations were noted:

Citation	Specifics
(1) 262.34(d)(2)	ref. Subpart I - 265.174 - No weekly inspections when containers are stored & (i) no records and results kept of required inspections for at least 3 years from the date of the inspection where hazardous waste containers are stored.
(2) 262.34(d)(5)(i)	No emergency coordinator designated.
(3) 262.34(d)(5)(ii)	The generator must post the following information next to the telephone: (A) the names and number of the emergency coordinator. (B) Location of fire extinguishers and spill control material and if present, fire alarms; and (C) the telephone number of the fire department unless the facility has a direct alarm.

You are hereby required to comply with the noted violation(s) by 7-17, 1997 at which time a reinspection will be performed. If compliance with the violation(s) noted above are not met, pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B .0701 - .0707, an administrative penalty of up to $25,000.00 per day may be assessed for violation of the hazardous waste law or regulations.

6-17-97
(Date)

Larry Fox
N.C. Hazardous Waste Section

I, Larry Fox, hereby certify that I have personally served a copy of this Notice on:

Hancock & Moore, Plant #3 (Name) at 405 Rink Dam Road, Hickory, NC. 28601 (Location)

on 6-17, 1997.

Joe S Bailey 6/17/97
(Recipient Signature)

copies to: field files
central files
Regional Manager

Small Quantity Generator Inspection Report

Alexander County
704-495-1190

Facility Name: Hickory & Moore Plant #3
Address: 405 Rink Dam Road, Hickory, N.C. 28601
EPA ID #: ~~NCD~~ NCR000001248
Inspection Date: 6-17-97 **Last Inspection:** —
Contact: Jimmy Scott/Plant Manager **Type of Inspection:** CEI
Present at Inspection: Jimmy Scott, Tommy Fox, Joy Bailey, Roy Stiner
Type of Business: Wooden upholstered Furniture
Processes: Finishing exposed wood furniture
Waste Generated: Finishing room waste - wash-off, spray equipment with lacquer thinner and small amount of lacquer waste.

Transporters: Southeastern Chemical & Solvent - SCD036275626

TSDs Southeastern Chemical & Solvent SCD036275626

Manifests:
Signed Copies? ✓ Filled out correctly? ✓
Treatment Standards? ✓

Inspection Records: No

Emergency Contacts:
Emergency Coordinator? No
Info by Phones:
Emergency Coordinator phone? No Fire Department phone? Yes
Location of fire/spill equipment? No
Emergency Arrangements: Yes
Personnel Trained: Yes

Annual Report: Yes
Waste Analysis: Yes
Accumulation Areas: Description: 1 in finishing dept. area

Closed/Labeled/Dated/<55 Gallons?
Storage Area: Description: 1 - in finishing dept area

Closed/Labeled/Dated/< 180 Days/Good Condition Yes
Less Than 6000 kg on Site? Yes **Communication Device?** Yes

Page Two - Small Quantity Generator Inspection Report
Facility Name: Hancock & Moore - Plant #3
EPA ID#: ~~NED~~ NCR000001248
Date: 6-17-97

Site Deficiencies: (1) 262.34(d)(2) ref Subpart I - 265.174 No weekly inspections when containers are stored & (i) no records and results kept of required inspections for at least 3 years from the date of the inspection where hazardous waste containers are stored.
(2) 262.34(d)(5)(i) No emergency coordinator designated
(3) 262.34(d)(5)(ii) The generator must post the following information next to the telephone: (A) the name and number of the emergency coordinator. (B) Location of fire extinguisher and spill control material and, if present, fire alarm; and (C) the telephone number of the fire department unless the facility has a direct alarm.

Comply with N.O.V. Docket # 97-247 by July 17, 1997.

Compliance Date: 7-17-97

Inspector (Date) 6-17-97

Facility Contact (Date) 6/17/97

Reinspection:

Inspector (Date)

Facility Contact (Date)