N.C. DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES
DIVISION OF SOLID WASTE
HAZARDOUS WASTE SECTION

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

FILE DOCKET

DATE	ITEM
(1) 10-9-95	CEI Report

HAZARDOUS WASTE SECTION (Review 8/93)

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

Region IV CM&E Form - Sheet A

EPA ID: NCD000173 5

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

Facility Name: Santa Craft Inc. City: Santa, N.C.

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

(1)

Agency: S Date: Mo. 10 / Day 09 / Year 95 Type: CEI

Control Number — Data Entry Personnel

Person: 008 BRANCH ___ REASON ___

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

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

Transporters: TGR, TMR, TOR, TRR, THD

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

DSF: DPB, DPF, DSI, DTR, DTT, DNF

file not in drawer

OCT 1995 ENTERED ACRIS

[illegible]NCE SCHEDULE (TSD, GEN, TRANS.)

FEA ___ CAS ___

RECEIVED OCT 19 1995 HAZARDOUS WASTE

Evaluation Comments: (72) 1 :

2 :

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

1 Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: Scheduled __/__/__ Actual __/__/__

Reg. Type: ___ Reg. Description (30): ____

Comment (72): ____

2 Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: Scheduled __/__/__ Actual __/__/__

Reg. Type: ___ Reg. Description (30): ____

Comment (72): ____

3 Agency: ___ Type: ___ Date (mdy) Determined: __/__/__ Class: ___

Priority: ___ Branch: ___ Person: ___ Seq. Number (Data Entry) ___

Return to Compliance: Scheduled __/__/__ Actual __/__/__

Reg. Type: ___ Reg. Description (30): ____

Comment (72): ____

Continue violation data if necessary -

Small Quantity Generator Inspection Report

✓ = inquiries made, * = violations, P = photos taken

Facility Name: Spartacraft Inc.
Address: Box 38 Highway 21 Sparta, N.C.
EPA ID #: NCR000001755
Inspection Date: Last Inspection:
Contact: Ronnie Smith Type of Inspection: C.E.I.
Present at Inspection: Steve Fabbs, Ronnie Smith

Type of Business:
Processes:
Waste Generated: F003/F005 liquid and solid from cleaning of spray booths

Transporters: Southeastern Chemical TSDs Southeastern Chemical

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

Inspection Records: weekly log

Emergency Contacts:
Emergency Coordinator? Ronnie Smith
Info by Phones:
✓ Emergency Coordinator phone? ✓ Fire Department phone?
✓ Location of fire/spill equipment?
Personnel Trained: yes

Annual Report: yes (1st report)
✓ Waste Analysis: on-file
✓ Accumulation Areas: Description: next to spray booths

✓ Closed/Labeled/Dated/<55 Gallons?
✓ Storage Area: Description: outside storage building

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

Recommendation(s)

Signature: Steve Fabbs Facility Contact: Ronnie Smith
Date: 10/9/95