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 |
|---|---|
| 10-9-95 | CEI Report |
| (2) 6-18-96 | CEI report |
| (3) 9-16-96 | CEI report |
| (4) 9-16-96 | Oth " |

HAZARDOUS WASTE SECTION (Review 8/93)

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

4

# RCRIS

EPA ID#: NCR000001735
Facility name: Spartacraft Inc. City: Sparta, N.C.

Evaulation data:
New: X Change: Delete:

Person: 008 Branch: 01
Agency: S Reason: 06

Supervisor NOV Tracking Info
Type: Oth
Initial Inspection Date: 16 Sep 1996
Docket Number:
Reinsptdate:
COMMENTS: Small Generator Facility Closure-Cancel E.P.A identification number

**GENERATORS**
GER: GRR: GLB: GMR: GOR: GPT: GSQ: X

**TRANSPORTERS**
TGR: TMR: TOR: TRR: TWD:

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

**TSD'S**
DBF: DCH: DCL: DCP: DFR: DGS: DGW: DIN: DLB: DLF:
DLT: DMC: DMR: DOR: DOT: DPB: DPP:
DSI: DTR: DTT: DWP:

VIOLATION DATA: New: X Change: Delete:

1. Agency: S Type: date determined: 16 Sep 1996
   class: Priority: _____ Seq.# _____
   Return to compliance:
   Actual date:
   Reg Description:
   Comment:

2. Agency: S Type: date determined: 16 Sep 1996
   class: Priority: _____ Seq.# _____
   Return to compliance:
   Actual date:
   Reg Description:
   Comment:

# RCRA INSPECTION REPORT

1) Facility Information

Spartacraft Inc.
Highway 21 South Box 38
Sparta, N.C. 28675
NCR000001735

2) Facility Contact

Richard Rau
(704) 397-4200

3) Survey Participants

Steve Hibbs
George Harris
Danny Mabe

4) Date of Inspection

September 16, 1996

5) Purpose of Survey

RCRA small generator closure inspection

6) Facility Description

Spartacraft Inc. has operated a wood finishing operation at this location. Facility has now closed, no longer generating hazardous waste. Sparta craft has generated F003/F005 liquid wash-off solvents and D001- flammable solids from the cleaning of spray booths. All hazardous wastes have been transported off-site for disposal/recycling. Please cancel E.P.A. identification number as a small quantity generator.

7) Waste Minimization

Facility no longer in operation

8) Site Deficiencies

Facility Closure inspection

9) Recommendations

Cancel EPA ID number

10) Signed

Steve Stubbs
Inspector/Reviewer

x Danny Mabe
Facility Contact

9/16/96
Date

SQG

3

**RCRIS**

EPA ID#: NCR000001735
Facility name: Spartacraft Inc. City: Sparta, N.C.

**Evaulation data:**
New: X Change: Delete:

Person: 008 Branch: 01
Agency: s Reason: 06

**Supervisor NOV Tracking Info**
Type: ~~Oth~~ C.E.I
Initial Inspection Date: 16 Sep 1996
Docket Number:
Reinsptdate:
COMMENTS: Small Generator Facility Closure-Cancel E.P.A identification number

**GENERATORS**
GER: GRR: GLB: GMR: GOR: GPT: GSQ: X

**TRANSPORTERS**
TGR: TMR: TOR: TRR: TWD:

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

**TSD'S**
DBF: DCH: DCL: DCP: DFR: DGS: DGW: DIN: DLB: DLF:
DLT: DMC: DMR: DOR: DOT: DPB: DPP:
DSI: DTR: DTT: DWP:

**VIOLATION DATA:** New: X Change: Delete:

1. Agency: s Type: date determined: 16 Sep 1996
   class: Priority: _____ Seq.# _____
   Return to compliance:
   Actual date:
   Reg Description:
   Comment:

2. Agency: s Type: date determined: 16 Sep 1996
   class: Priority: _____ Seq.# _____
   Return to compliance:
   Actual date:
   Reg Description:
   Comment:

SEP 1996
ENTERED
RCRIS

# RCRA INSPECTION REPORT

1. FACILITY INFORMATION — Spartacraft Inc.
Highway 21S
Sparta, N.C. 28675
**NCR000001735 S.Q.G.**

2. FACILITY CONTACT — Richard Rau
704 397-4200

3. SURVEY PARTICIPANTS — Phibbs

4. DATE OF INSPECTION — 16 Sep 1996

5. PURPOSE OF INSPECTION — To determine status of closure of facility as a small quantity generator.

6. FACILITY DESCRIPTION

Wood Finishing Operation

7. TYPE WASTE

F003/F005-Wash-off solvent

D001-Flammable solids

8. AREAS OF INSPECTION
(Yes = compliance, no = violation, na = not applicable)
- **Emergency Preparedness:** yes
- **Inspection Records:** yes
- **Contingency Plan:** yes
- **Training Records:** yes
- **Manifests/LDR:** yes

- **90/180 day storage areas:** Hazardous waste storage area has been closed as required.

- **Satellite Accumulation Area:** NA

- **External facility condition:** o.k.

- **Other HW units:** NA

- **Recomendations:** None

9. Waste Minimization

Facility is now closed, no longer generating hazardous waste

10. SITE DEFICIENCIES:
Facility closure

Steve Phillips
INSPECTOR

9/16/96
DATE

x Copy mailed to Richard Rau
FACILITY CONTACT

SQG

(2)

**RCRIS**

EPA ID#: NCR000001735
Facility name: Spartacraft Inc. City: Sparta, N.C.

**Evaulation data:**
New: X Change: Delete:

Person: 008 Branch: 01
Agency: s Reason:

**Supervisor NOV Tracking Info**
Type: CEI
Initial Inspection Date: 18 Jun 1996
Docket Number:
Reinsptdate:
COMMENTS: Small Quantity Generator-Facility to Close August, 1996.

**GENERATORS**
GER: GRR: GLB: GMR: GOR: GPT: GSQ: X

**TRANSPORTERS**
TGR: TMR: TOR: TRR: TWD:

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

**TSD'S**
DBF: DCH: DCL: DCP: DFR: DGS: DGW: DIN: DLB: DLF:
DLT: DMC: DMR: DOR: DOT: DPB: DPP:
DSI: DTR: DTT: DWP:

**VIOLATION DATA:** New: X Change: Delete:

1. Agency: s Type: date determined: 18 Jun 1996
   class: Priority: Seq.#
   Return to compliance:
   Actual date:
   Reg Description:
   Comment:

2. Agency: s Type: date determined: 18 Jun 1996
   class: Priority: Seq.#
   Return to compliance:
   Actual date:
   Reg Description:
   Comment:

3. Agency: s Type: date determined: 18 Jun 1996
class: Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description:
Comment:

4. Agency: s Type: date determined: 18 Jun 1996
class: Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description:
Comment:

5. Agency: s Type: date determined: 18 Jun 1996
class: Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description:
Comment:

6. Agency: s Type: date determined: 18 Jun 1996
class: Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description:
Comment:

7. Agency: s Type: date determined: 18 Jun 1996
class: Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description:
Comment:

8. Agency: s Type: date determined: 18 Jun 1996
class: Priority:_____ Seq.#_____
Return to compliance:
Actual date:
Reg Description:
Comment:

date: 18 Jun 1996 reason: Type: CEI purpose: To determine compliance
facility name: Spartacraft Inc. NCD: NCR000001735 Status: S.Q.G.
street: Highway 21 city: Sparta, N.C. zip: 28675 county: Alleghany
contact: Allen Baldwin phone: 372-9663 participants: Baldwin, Phibbs
description: Wood Finishing Operation
1 Waste Stream: F003/F005-liquid wash-off 2 Waste Stream: D001-Flammable solids
3 Waste Stream: 4 Waste Stream:
Inspt Rcrds: yes Contingency Plan: yes Train Rcd:yes Emergency Prepar: yes
Manifest: yes 90/180 Storage: 180 Day Satellite: NA Oth HW units: NA
Transporters: Southeastern Chemical TSD: Southeastern Chemical
Extrnl Facility conditions: o.k.
waste min: Recycling solvents off-site
site def: None Noted recomendations: None

QUATERLY REPORT INFO - ENTER "1"

un: Gen: CEI: 1 CSE: SQG: 1 Compliant: Vio: Docket #:
Reinspection date: TSD: TA: Tran:

GENERATORS - ENTER "X"

GSQ:x GER: GGR: GLB: GMR: GOR: GPT:
GBF: GSC: GRR:

TRANSPORTERS

TGR: TMR: TOR: TRR: TWD:

TSD ENTER "X"

DGS: DCP: DMR: DCL: DFR: DMC: DLB: DPB: DOR: DOT: DPP:
DGW: DTR: DSI: DWP: DLT: DLF: DIN: DTT: DCH: DBF:

USED OIL

TUO: TFO: BUO: MUO: PUO: RUO:

Person: 008 Branch: 01 Agency: s

Evaluation comments: Small Quantity Generator-Facility to Close August, 1996.

VIOLATION DATA New: X Change: Delete:

vio type1: Class1: date retrn to comp1:
actual1:
Reg description1:
comment1:
vio type2: Class2: date retrn to comp2:
actual2:
Reg description2:
comment2:
vio type3: Class3: date retrn to comp3:
actual3:
Reg description3:
comment3:
vio type4: Class4: date retrn to comp4:
actual4:
Reg description4:
comment4:
vio type5: Class5: date retrn to comp5:
actual5:
Reg description5:
comment5:
vio type6: Class6: date retrn to comp6:
actual6:
Reg description6:
comment6:
vio type7: Class7: date retrn to comp7:
Actual7:
Reg description7:
comment7:
vio type8: Class8: date retrn to comp8:
Actual8:
Reg description8:

comment8:

Steve Phillips
771-1600
EXT. 213

# Small Quantity Generator Inspection Report

Facility Name: Spartacraft Inc
Address: Box 38 Highway 21 South, Sparta, N.C. 28675
EPA ID #: ~~NCD~~ NCR000001735
Inspection Date: 6/18/96 Last Inspection: 10/9/95
Contact: Allen Baldwin (new contact) Type of Inspection: C.E.I.
Present at Inspection: Baldwin, Phillips

Type of Business: Wood Finishing
Processes: Spray painting and cleaning of equipment
Waste Generated: F003 | F005 - liquid wash off solvents
D001 - flammable solids

Transporters: Southeastern Chemical
TSDs: Southeastern Chemical

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

✓ Inspection Records: weekly log - OK

Emergency Contacts:
Emergency Coordinator? Allen Baldwin
Info by Phones:
Emergency Coordinator phone? Fire Department phone?
Location of fire/spill equipment?
Emergency Arrangements: Allen Baldwin
✓ Personnel Trained: trained

Annual Report: on-file
✓ Waste Analysis: on-file
Accumulation Areas: Description: next to spray booths

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

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

Page Two - Small Quantity Generator Inspection Report
Facility Name: Spartacraft Inc
EPA ID#: NCR000001735
Date: 6/18/96

Site Deficiencies: None noted

Compliance Date:

Steve Phibbs 6/18/96
Inspector (Date)

Allen Baldwin
Facility Contact (Date)

Reinspection:

Inspector (Date)

Facility Contact (Date)