

EPA ID Number: ~~XXXX~~ IVCS 00000521

AP
3/8/07

Facility Name: SCHAFFER MANUFACTURING COMPANY City: TRAUTMAN, NC

EVALUATION DATA New: Change: Delete:

Mo. Day Yr. Type:
Date: 02/ 22/ 07 C E 1
Date: / / / /

Inspector ID #: 046 Reason:

Evaluation Comments:
COMPLIANCE INSPECTION. TICKET NOT ISSUED.
DOCKET # 2007-071

SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (Check one)
- a SNC (SNY evaluation) Docket #
or
- no longer a SNC (SNN eval.)

YES / NO CSE ONLY

Waste Involved	Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

1 Type: GPT Date Determined 02/22/07 Class:

Priority: Branch: 01 Person: 046

Return to Compliance / / / /
Scheduled *Actual*

Reg. Type: SR Reg. Description: 40 CFR 262.11

Comment:

Type: Date Determined: / / Class:

Priority: Branch: Person:

Return to Compliance: / / / /
Scheduled *Actual*

Reg. Type: Reg. Description:

Comment:



North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor

William G. Ross Jr., Secretary

WASTE MANAGEMENT DIVISION
HAZARDOUS WASTE SECTION

NOTICE OF VIOLATION

To: Schafer Manufacturing Company
551 North Main Street
Troutman, NC 28166
Attn: Brian Schafer

Docket #: 2007-071

Date of Visit: February 22, 2007

Facility Type: CESQG

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 February 22, 2007 Mr. Sean Morris representing the North Carolina Hazardous Waste Section inspected Schafer Manufacturing Company, located in Troutman, NC for compliance with North Carolina Hazardous Waste Management Rules. During that investigation, the following violations were noted:

Citation

Specifics

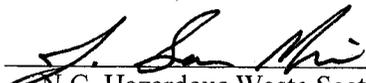
1. **40 CFR 262.11, adopted by reference at 15A NCAC 13A .0107**, states that a person who generates a solid waste must determine if that waste is a hazardous waste. This may be accomplished by either testing the waste or by applying generator knowledge of the hazardous characteristics of the waste.

Schafer Manufacturing Company is in violation of this regulation in that there were (6) 55-gallon containers of resin located on south edge of the property behind the facility. Mr. Schafer identified the containers as holding resins. Three of the containers held a solid material and three contained liquid. Mr. Schafer was not sure if the material would be used or if it would be a hazardous waste as defined at 40 CFR Part 261. The facility must determine if the material is a hazardous waste by either applying generator knowledge or by analytical sampling. If the material is determined to be a hazardous waste the facility must obtain an EPA Identification Number before disposal. An EPA Form 8700-12 was supplied at the time of the inspection.

You are hereby required to comply with the noted violations by March 27, 2007 at which time a follow up visit maybe performed. If compliance with the violations noted above are not met, pursuant to N.C.G.S. 130A-22 (a) and 15A NCAC 13A .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.

In further satisfaction of Docket #2007-071, Schafer Manufacturing Company shall provide a written certification with supporting documentation on company letterhead confirming the noted compliance schedule has been completed. Mail this certification to Mr. Sean Morris – Waste Management Specialist at NCDENR-Division of Waste Management, Hazardous Waste Section, 610 East Center Avenue, Suite 301, Mooresville, North Carolina 28115.

FEB. 23, 2007
(Date)


N.C. Hazardous Waste Section

I, J. Sean Morris, hereby certify that I have personally served a copy of this Notice on: Mr. Brian Schafer, with Schafer Manufacturing Company, by certified mail.

SENT CERTIFIED MAIL
(Recipient Signature)

Cc: Mr. Jesse Wells, NC Hazardous Waste Section
Central Files
MRO files

**NC DEPT OF ENVIRONMENT & NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION**

RCRA INSPECTION REPORT

1. **Facility Information:** Schafer Manufacturing Company
551 North Main Street
Troutman, N.C. 28166
2. **Facility Contact:** Mr. Brian Schafer, Part Owner
704-528-5321
3. **Survey Participants:** Mr. Brian Schafer
Mr. Sean Morris, Waste Management Specialist
4. **Date of Inspection:** February 22, 2007

Date of Report: February 22, 2007
5. **Purpose of Inspection:** Compliance Inspection
6. **Inspection Report:**

On February 22, 2007 I conducted a compliance investigation at Schafer Manufacturing Company in Troutman, NC. I met with Mr. Brian Schafer at the time of the inspection. The facility operates a fiberglass molding operation and manufactures a variety of fiberglass products such as church steeples, baptisteries, and motorcycle racing parts. There are 5-employees and the facility has been in business for 51 years.

The manufacturing process consists of mixing resins, molding and sanding. The facility uses acetone to clean tools. Acetone is used in small amounts and the facility does not generate any waste acetone. The acetone used to clean with evaporates as it is used. Waste wipes are disposed of as solid waste only after they are dry. During the facility walkthrough (6) 55-gallon containers of resin were found on the south side of the property and Mr. Schafer was not sure if the material could be used as a product or would have to be disposed. Mr. Schafer was also not sure if the material would be a hazardous waste (see deficiency section).

7. Deficiencies:

- 40 CFR 262.11 – Schafer Manufacturing Company is in violation of this regulation in that there were (6) 55-gallon containers of resin located on south edge of the property behind the facility. Mr. Schafer identified the containers as holding resins. Three of the containers held a solid material and three contained liquid. Mr. Schafer was not sure if the material would be used or if it would be a hazardous waste as defined at 40 CFR Part 261. The facility must determine if the material is a hazardous waste by either applying generator knowledge or by analytical sampling. If the material is determined to be a hazardous waste the facility must obtain an EPA Identification Number before disposal. An EPA Form 8700-12 was supplied at the time of the inspection.

8. Recommendations:

- It is recommended that the facility collect all empty 55-gallon and 5-gallon containers on the property and stack the containers in on location so that they do not accumulate rainwater.

 2/23/07
INSPECTOR (DATE)

SENT VIA CERTIFIED MAIL
FACILITY CONTACT

cc:
MRO Files
Jesse Wells, Western Area Compliance Supervisor
Central Office Files
Mr. Brian Schafer, Schafer Manufacturing Company



NC DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
 DIVISION OF WASTE MANAGEMENT
 HAZARDOUS WASTE SECTION
ACTIVITY REPORT

Date: 2/22/07 Reported by: SEAN MORRIS

Subject: SCHAFFER MANUFACTURING COMPANY
Name of Company or person in violation

Location: 551 N. MAIN STREET
Site address

Mailing Address: PO BOX 388
If Different than location

City: TROUTMAN County: IREDELL Zip Code: 28166

Contact Person: BRIAN SCHAFFER - PART OWNER
(Owner, Operator, Manager, other)

Owner Address: BOX 249 OAKHURST RD.
Cannot be same as Location

City: STATESVILLE County: IREDELL Zip Code: 28677

Reason for Visit: COMPLIANCE INSPECTION

Report: _____

Activity type:
(Circle One)

Complaint (04)

Technical Assistance (CAV)

Comprehensive evaluation (CEI)

Case development (CDI)

Used oil (UOI)

Sampling (SPL)

Compliance schedule (CSE)