## Hazardous Waste Compliance Data Entry Form – Side A

— Alexander County —

EPA ID Number: NCR000001248

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

**EVALUATION DATA** New: ✓ Change: __ Delete: __

| | Mo. | Day | Yr. | Type: |
|---|---|---|---|---|
| Date: | 08 / | 09 / | 2005 | CEI |
| Date: | __ / | __ / | __ | |

Inspector ID #: 049 Reason: __

**Evaluation Comments:**

Unannounced SQG Inspection —

In compliance —

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 |
|---|---|---|---|---|---|---|
| | | | | | | |

#____ Type:___ ___ ___ Date Determined ___ ___/___ ___/___ ___ Class: __

Priority: ___ Branch:___ ___ Person: ___ ___

Return to Compliance ___ ___/___ ___/___ ___ ___ ___/___ ___/___ ___
*Scheduled* *Actual*

Reg. Type: ___ ___ Reg. Description:_____

Comment: _____

#____ Type:___ ___ ___ Date Determined:___ ___/___ ___/___ ___ Class: ___

Priority:___ Branch:___ ___ Person:___ ___

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

Reg. Type: ___ ___ Reg. Description:_____

Comment:_____

# Small Quantity Generator Inspection Report

Alexander County
828-495-4607

**Facility Name:** Hancock & Moore - Plant #3
**Address:** 405 Rink Dam Road, Hickory, NC 28601
**EPA ID #:** NCR000001348
**Inspection Date:** 08-09-2005 **Last Inspection:** 06-17-1997
**Contact:** Joy Bailey (828-495-8235) **Type of Inspection:** CEI
**Present at Inspection:** Jimmy Scott, Jerry Bumgarner, Larry Fox

**Type of Business:** Wooden upholstered Furniture
**Processes:** Finishing exposed wood furniture with chemical coatings
**Waste Generated:** Lacquer dust & overspray dust & filters from spraybooth
Also small amount of waste solvent & spraygun clean-up solvent
D001, F003, F005 waste codes

**Transporters:** Maumee Express
NJD986607380 - Freehold
Cartage - NJD054126164 -
G-Mac Env. Group - ALD981020894

**TSDs** Waste Technologies Ind.
OHD980613541 - Southeastern
Chemical & Solvent Co. - SCD036275626
G-Mac Env. Group - ALD981020894

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

**Inspection Records:** ✓ Yes

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

**Annual Report:** ✓
**Waste Analysis:** ✓
**Accumulation Areas: Description:** 1 in finishing department area next to spraybooth.

✓ Closed/Labeled/Dated/<55 Gallons? ✓
**Storage Area: Description:** 1 in back of facility next to outdoor pumproom on westside of facility

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

Page Two - Small Quantity Generator Inspection Report
Facility Name: Hancock & Moore - Plant #3
EPA ID#: [redacted] NCR000001248
Date: 08-09-2005

Site Deficiencies: In compliance -

Compliance Date: —

Larry Fox 08-09-2005
Inspector (Date)

Cheryl Bryant 8-9-05
Facility Contact (Date)

Reinspection:

Inspector (Date)

Facility Contact (Date)

# RCRA INSPECTION REPORT

1) Facility Information

Hancock & Moore - Plant #3
405 Rink Dam Road
Hickory, NC 28601
Alexander County
NCR000001248

2) Facility Contact

Joy Bailey (828-495-8235)
Jerry Bumgarner (828-495-4607) Plant #3
Finishing Dept. Supervisor - Contact for inspection

3) Survey Participants

Jerry Bumgarner, Jimmy Scott (Plant Manager), ~~Larry~~ Joy

4) Date of Inspection

August 09, 2005

5) Purpose of Survey

To determine compliance with 40 CFR, Generator Standards, Part 262 and Part 268.

6) Facility Description

The above facility is located in the Bethlehem area of Alexander County at 405 Rink Dam Road, Hickory, NC 28601 and is a manufacturer of exposed wood upholstered furniture.
The facility generates lacquer dust from spray booth, also filter from spray booths with waste code D001; and small amount of waste solvent from spraygunns, equipment cleaning, and wash off solvent waste code F003/F005.
Facility has 3 small spray booths (2 dry & 1 water curtain) spraybooths). They have 1 accumulation area in finishing department next to spray booth. They have 1 storage area located in back of facility next to outdoor pumproom on West side of facility.
Facility is using the following transporter to ship off hazardous waste: Maumee Express - NJD986607380, Freehold Cartage - NJD054126164, G-Mac Env. Group - ALD981020894
Facility is shipping hazardous waste to following TSDFs:
DE324 Waste Technologies Ind. - OHD 980613541, Southeastern Chemical & Solvent Co. - SCD036275626 & C-Mac Env. Group - ALD 981020894

Hancock & Moore - Plant #3
NCR000001248
08-09-2005

7) Waste Minimization

Inventory Control.

8) Site Deficiencies

None -

9) Recommendations

In Compliance -

10) Signed

Larry Fox
Inspector/Reviewer

08-09-2005
Date

Facility Contact

DE324