

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Ernest Lawrence
EPA ID: N C D 0 5 4 2 9 0 7 7 0
Facility Name: Thomasville Furniture Ind Inc -Lenoir
Document Group: Inspection/Investigation (I)
Document Type: Compliance Evaluation Inspection (CEI)
Description: CEI report for Thomasville Furniture Ind Inc -Lenoir
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RCRA INSPECTION REPORT

Facility Information

Thomasville Furniture Ind Inc - Lenoir
315 Elizabeth Street, NW
Lenoir, NC 28645

Facility Contact – James Fox, Safety and Environmental Coordinator
828-757-2774 (cellular 828-320-9590)

EPA ID Number – NCD054290770

Inspector (s) -- Ernest Lawrence

Date of Inspection – January 16, 2013

Date of Previous Inspection – November 1, 2011

Status - LQG

Inspection Type -- CEI

Present at Inspection – James Fox, Ernest Lawrence

Facility Description

Thomasville Furniture is a manufacturer of case goods. Processes include wood work, assembly, and finishing. There are two finishing departments. Hazardous waste is generated when cleaning spray guns and cleaning wash out tanks.

Distance to closest residence	Adjacent to property line
Distance to closest off-site well	>3 miles
Water supply	City water
Sewage	City Sewer
Number of employees	500
Size of facility	29 acres

Wastes Generated

D001 – Waste Flammable Liquid
D001, F003, F005, D035 – Paint Related Material

Satellite Accumulation Areas – There were five satellite storage areas. Each area had one 55-gallon container for D001, F003, F005, D035 waste. Each container was closed, labeled, and free of releases. The five areas were:

- Haz Waste 1
- Barrel House
- Haz Waste 2
- Haz Waste 3
- ESSB 35
- Original Barrel House

Hazardous Waste Storage Area

There were three 55-gallon container of hazardous waste at the time of inspection.

Containers on site for less than 90 days? – Yes. The earliest starting accumulation date was 12/10/12.

Containers compatible with waste? - Yes

Managing incompatible waste? -- Yes

Aisle space adequate? – Yes

Containers closed and labeled “Hazardous Waste”? - Yes

Evidence of release? – No

Type of device in area to summon outside help? – Telephone and cell phone.

Manifests

The facility’s manifests were reviewed for November 2011 – January 2013. All manifests appeared to be filled out properly and copies maintained on site as required.

Filled Out Correctly - Yes

Signed Copies – Yes.

LDR Notification Attached - Yes

Transporters – North Star Logistics, Inc. – NCD991302661

TSDf’s- Giant Resources Recovery – SCD036275626

Inspection Records

Weekly Inspections - Inspections of hazardous waste containers in storage were conducted weekly.

Inspection of Hazardous Waste Tanks -- N/A

Inspection on Ancillary Equipment --N/A

Contingency Plan – The most recent revision was made in 5/4/2012. It was forwarded to local emergency agencies.

On site? - Yes

Any changes of facility/processes or Emergency Coordinator since last review? – No

Contingency plan implemented ?- No

Agreement with Emergency Responders? – Yes.

Emergency Coordinators Address? – The required information was provided.

Location of Spill Control Equipment? – The spill control equipment is described in the plan.

Evacuation Plan? – The facility has an evacuation plan.

Emergency Preparedness

Facility maintained and operated to prevent releases? -Yes.

Training Records and Job Descriptions

Job descriptions with hazardous waste duties adequate? – Yes.

Training records available? – Yes.

Evidence of improper/inadequate training? - Training was adequate.

Biennial Report Submitted? - Yes.

Used Oil – There was one 55-gallon containers of used oil and it was labeled and free of releases.

Universal Waste – There was one box of used fluorescent lamps. It was closed, labeled, and marked with a starting accumulation date.

Site Deficiencies - None

	1/16/2013	Copy sent to facility
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RCRA Inspector	Date	Facility Contact