

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Ernest Lawrence
EPA ID: N C D 9 8 2 1 4 0 0 7 1
Facility Name: Grand Manor Furniture Inc
Document Group: Inspection/Investigation (I)
Document Type: Compliance Evaluation Inspection (CEI)
Description: Inspection report for Grand Manor Furniture Inc
Date of Doc: 5/15/2013
Author of Doc: Ernest Lawrence

File Room Use Only

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North Carolina Department of Environment and Natural Resources
Division of Waste Management

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Secretary

RCRA INSPECTION REPORT

Facility Address

Grand Manor Furniture
PO Box 1286
Lenoir, NC 28645

Facility Contact – Tim Barlow, Assistant Plant Manager 828-758-5521

EPA ID Number – NCD982140071

Inspector (s) – Ernest Lawrence

Date of Inspection – May 15, 2013

Last Inspection Date – January 14, 2010

Status – SQG

Inspection Type – CEI

Present at Inspection – Ernest Lawrence, Tim Barlow

Facility Description

Grand Manor Furniture is a manufacturer of upholstered furniture for hotels and motels. The facility consists of one building. The processes include woodworking, assembly, finishing, and packaging. There are two spray booths.

Distance to closest residence	Estimated ¼ mile
Water supply	City water
Sewage	City sewage
Operating shifts	1
Number of employees	80
Size of facility	Estimated 5 acres

Wastes Generated

F003, F005, D007, D008 – Waste paint related material

Manifests

Filled Out Correctly - Yes

Signed Copies – Yes

LDR Notification Attached - Yes

Transporters - Heritage Crystal Clean – ILR000130062
Robbie Wood ALDO69128891

TSDF's- Giant Resources – SCD036275626

Storage Area

There were three 55-gallon container of paint waste in the storage area.

Containers labeled "Hazardous Waste"? – Yes.

Containers dated when accumulation began? – Yes. The earliest date was 1/22/13.

Containers compatible with waste? – Yes.

Containers closed? – Yes.

Managing incompatible waste? – Yes.

Containers in good condition and not leaking? – Yes.

Adequate aisle space – Yes.

A telephone or two-way radio available at the scene of operation to summon emergency assistance? – Yes.

Inspection Records

Weekly inspections of the hazardous waste storage area were being recorded.

Satellite Accumulation Areas

Booths 1 and 2 each had one 5-gallon container for hazardous waste. The containers were closed and labeled, but needed more descriptive labels and needed to be more securely closed.

Emergency coordinator on premises or on call at all times? – Yes.

Contingency Plan – Information posted next to the telephone

Name and phone number of emergency coordinator? – Yes.

Location of fire extinguishers, spill control equipment, and fire alarm? – Yes.

Number to the fire department, unless there is a direct alarm? – Yes.

Training

The generator has ensured that all employees that are involved with the handling of hazardous waste are thoroughly familiar with proper waste handling and emergency procedures? – Mr. Barlow said that training had been provided to employees that handle hazardous waste. Information about the HWS LQG workshop was provided to Mr. Barlow for additional training.

Used Oil

No used oil was observed.

Site Deficiencies

None

Comments

The labels on satellite containers must be more descriptive and the containers must be more securely closed.



5/15/13

Copy sent to facility

RCRA Inspector

Date

Facility Contact