

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH  
FILE TRANSMITTAL & DATA ENTRY FORM**

**Your Name:** Ernest Lawrence

**Facility ID Number:** NCD986174738

**Facility Name:** EJ Victor Furniture Co

**Document Group:** Inspection/ Investigation (I)      **Document Type:** I – Compliance Evaluation Inspection (CEI)

**Description for File (for CARA):** -No violations

**Date of Document:** 10/20/2015

**Author(s) of Document:** Ernest Lawrence

**Inspector ID #:** NC043

**Suborganization:** Western Region

**Comments for RCRAInfo:** No violations

**County (if not on report):** Burke

**For Violations:**

**Enforcement Date:** [Click here to enter a date.](#)

**Docket Number:**

**Enforcement Type:**

**How many violations were there?**

**For IANOV or CO:** The facility is

**Outcome Measures for CSE for IANOV or CO:**

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

**Violation #1:**

**Date Determined:** [Click here to enter a date.](#)

**Scheduled Return to Compliance:** [Click here to enter a date.](#)

**Actual Return to Compliance:** [Click here to enter a date.](#)

**Regulation Description:**

**Comment:**

**For CSE, Corrections to Violations were:**

**Violation #2:**

**Date Determined:** [Click here to enter a date.](#)

**Scheduled Return to Compliance:** [Click here to enter a date.](#)

**Actual Return to Compliance:** [Click here to enter a date.](#)

**Regulation Description:**

**Comment:**

**For CSE, Corrections to Violations were:**



PAT MCCRORY  
*Governor*

DONALD R. VAN DER VAART  
*Secretary*

## **RCRA INSPECTION REPORT**

### **Facility Information**

EJ Victor Furniture Co  
110 Wamsutta Mill Road  
Morganton, NC 28680

### **Facility Contact**

Kathy Lockhart 828-4372605 x 2227 ([kathyl@ejvictor.com](mailto:kathyl@ejvictor.com))

**EPA ID Number** – NCD986174738

**Inspector (s)** -- Ernest Lawrence

**Date of Inspection** – October 20, 2015

**Date of Previous Inspection** – December 10, 2013

**Status** – SQG

**Inspection Type** -- CEI

**Present at Inspection** – Susan Roth, Burton Berry, Jeff Menzel, Ernest Lawrence

### **Facility Description**

EJ Victor Furniture is a manufacturer of case goods furniture. Also, the facility finishes legs for upholstered furniture.

The facility receives imported case good frames made of white wood. The facility does the finishing and packing. There are thirteen spray booths.

There are about 50 employees working one shift. The facility uses municipal water and sewer. The nearest residence is over ¼ mile from the facility.

### **Wastes Generated**

D001, F003, F005 – Waste paint related material

D001, F003 – Waste flammable liquids (ethanol, acetone)



State of North Carolina | Environmental Quality  
1601 Mail Service Center | Raleigh, North Carolina 27699-1601  
919 - 707 - 8600

**Non-Hazardous Wastes**

Glaze, filters, lacquer dust  
Solvent rags are laundered

**Storage Area** -- One 55-gallon container of hazardous waste were observed in the storage area.

Containers on site for less than 180 days? - Yes

Containers dated when accumulation began? – Yes. The container was dated 10/7/15.

Containers labeled “Hazardous Waste?” -Yes

Containers compatible with waste? - Yes

Containers closed? – Yes

Managing incompatible waste? -- Yes.

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

Fire extinguishers and fire control equipment, spill control and decontamination equipment? – Yes

**Weekly Inspections**

Weekly inspections were being made and recorded. Some weeks had been missed earlier in 2015.

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

**Manifests**

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 - Freehold Cartage – NJD054126124

TSDFs- Giant Resource – SCD036275626

Ross Incineration Services – OHD054126164

**Contingency Information**

The required information was posted, except location of spill control materials, which was added to the poster.

**Training** –Personnel are trained.

**Emergency Preparedness**

Facility maintained and operated to prevent releases? -Yes.

Facility properly handling chemicals. - Yes

**Coordination Agreements With the Fire Dept, Police Dept, Hospital and Emergency Response Teams?** – Yes

**All Personnel Handling Hazardous Waste Have Access to Alarm/Device?** - Yes.

**Adequate Aisle Space?** – Yes

**Satellite Accumulation Areas?** – There are five satellite accumulation areas and each area has one 5-gallon safety can. These areas are at spray booths 1, 2/3, 4/5, 6/7, repair area, and gold leaf area. The containers were closed and labeled.

**Deficiency**

None

**Comments**

The facility must ensure weekly inspections are conducted every 7 days.



10/20/2015

Copy sent to facility

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RCRA Inspector

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Date

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Facility Contact