

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

Your Name: Ernest Lawrence

Facility ID Number: NCD991278276

Facility Name: Fairfield Chair Company #2

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: No violations

Date of Document: 3/16/2016

Author(s) of Document: Ernest Lawrence

Inspector ID #: NC043

Suborganization: Western Region

County (if not on report): Caldwell



Environmental
Quality

PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

RCRA INSPECTION REPORT

Facility Information

Fairfield Chair Company #2
606 Kincaid Circle SW
Lenoir, NC 28638

Facility Contact – Rick Pierce, Environmental Manager

EPA ID Number – NCD991278276

Inspector (s) -- Ernest Lawrence

Date of Inspection – March 16, 2016

Previous Inspection - January 29, 2013

Status - LQG

Inspection Type -- CEI

Present at Inspection – Jeff Dixon, Ernest Lawrence

Facility Description

Fairchild Chair Company 2 is a manufacturer of upholstered furniture, including chairs, sofas, and sleepers. Processes include cutting and sewing fabric, spring up, finishing, and shipping.

Distance to closest residence	Adjacent to property
Distance to closest off-site well	>2 miles
Water supply	City water
Sewage	Septic tank
Operating shifts	1
Number of employees	Around 250
Size of facility	Approximately 8 acres

Wastes Generated

D001, F003, F005 – Paint related waste

Non-Hazardous Wastes Generated

Lacquer dust
Filter waste



Manifests

The facility's manifests were reviewed for 2015-16.

Filled Out Correctly? - Yes

Signed Copies? Yes

LDR Notification Attached – Yes

Transporters

North Star Logistics – NCD991302661

Stat – NCD991278276

TSDF's-

Giant Resource – SCD036275626

Waste Minimization Plan

Yes.

Inspection Records

Weekly Inspections - Yes

Inspection of Hazardous Waste Tanks -- N/A

Inspection on Ancillary Equipment --N/A

Contingency Plan

On site? - Yes

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

Emergency Coordinators Address and Phone Numbers? – Yes

Evacuation Plan? – Yes

List of Emergency Equipment? – Yes

Description of emergency procedures? – Yes

Most Recent Contingency Plan Submitted to Local Authorities? - Yes

Training Records and Job Descriptions – Training was conducted within 12 months of the previous training date.

Job descriptions with hazardous waste duties adequate? – Yes

Training records available? – Yes.

Evidence of improper/inadequate training? - No

Biennial Report Submitted? – Yes. A copy is kept on site.

Emergency Preparedness

Facility maintained and operated to prevent releases? – Yes.

Internal communications or alarm present? – Yes.

Emergency arrangements made with hospital, fire department, police, and emergency responders? - Yes.

Satellite Accumulation Area

Wash Off Tank Area – There was one 55-gallon container that was closed, labeled “Hazardous Waste”, and free of releases.

Second Stain Booth – There was one 55-gallon container that was closed, labeled “Hazardous Waste,” and free of releases.

Storage Area - Outside Storage Area – There were five 55-gallon container in the storage area at the time of inspection.

Containers labeled “Hazardous Waste” – Yes

Containers marked with a starting accumulation date? – Yes. The date was 2/23/2016.

Containers on site for less than 90 days? – Yes

Containers compatible with waste? – Yes

Containers closed? – Yes

Evidence of Releases? – No

Adequate Aisle Space? – Yes

Fire Extinguishers and/or Fire Control Equipment? – Yes.

Type of device in area to summon outside help? – Employees carry cell phones. Also, there is an emergency alarm button in the area.

Spill control equipment? – Yes

Other HW Units - N/A

Site Deficiencies

None



3/16/2016

Copy sent to facility

RCRA Inspector

Date

Facility Contact