

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: James Gilreath - 56
EPA ID: N C D 9 8 6 1 6 6 3 3 8
Facility Name: Veolia
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: TSD Inspection
Date of Doc: 1/30/2013
Author of Doc: James Gilreath

File Room Use Only

NCD986166338

Date Recieved by File Room:

Month	Day	Year

Scanner's Initials:

Date Scanned:

COMMERCIAL FACILITY REPORT
Resident Inspector Program
Waste Management Division
Department of Environment & Natural Resources

DOCKET #: N/A

INSPECTION AND EVALUATION

EPA ID #: NCD 986166338		FACILITY NAME: Veolia ES Technical Solutions, LLC	
ADDRESS: 2176 Will Suitt Road		CITY: Creedmoor, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 01/30/2013	STAFF ID #: 56

EVALUATION TYPE: 3,6,7,8,9	1 = Compliance Evaluation (CEI for HWS) 2 = Sampling / Monitoring. 3 = Record Review (Logs, Annual Report) 4 = Air / Water Permit Requirements 5 = Reinspection (Compliance Schedule). 6 = Cont. Plan / Prev & Prep (Safety/OSHA)	7 = Part B Permit 8 = Manifests / LDRs 9 = General 10 = Waste Analysis Plan 11 = Complaint Investigation 12 = BIF 80 = Informal Meeting
JOINT / SUB OFF SHIFT <input type="checkbox"/> DURATION (Hrs) 4.0		

REINSPECTION ONLY: Date of Initial Evaluation: *n/a*

Original Docket #: *n/a*

CLASS OF VIOLATION / DEFICIENCY

Class	O2/H2O	Safety/CP	FIN	Part B	Comp Sch	Man	LB	OT	W Mgt	BIF
SNC	O	O		O		O		O	O	
SV	O	O		O		O		O	O	

SNC = Significant Noncomplier

SV = Secondary Violation

Acceptable Codes

R S	X S	X S	X S	X S	X S	X S	X S	X S	X S	X S
Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O	Z O
H	HR	HI*	H	H	H	H	H	H	H	H

Key:

X = Violation(s)

O = No Violation

R = Referral to DEM or OSHA

H = HPV Violations Present

Z = Pending / Deficiency

S = Same Violation (repeated)

I = No Insurance Only

* = SNC Only

ENFORCEMENT ACTIONS: Area of Violation(s) = CP, PP, FI, PB, CS, MA, LB, OT, WM, BIF

CLASS	AREA OF VIOLATION	TYPE CODE	DATE ACTION TAKEN	COMPLIANCE DATES		PENALTY ASSES. COLL.	RESP AG
				SCHED.	ACTUAL		

Codes for Types of Enforcement Actions:

01 = Warning Letter

02 = Ticket NOV

03 = Draft NOV

04 = Admin. Complaint

05 = Final Admin. Order

10 = Informal

11 = Filed Civil Action

12 = Filed Criminal Action

13 = Civil Referral to AG

90 = Hearing

Comments / Recommendations: _____

**North Carolina Department of Environment & Natural Resources
Division of Waste Management**

RESIDENT INSPECTOR REPORT

1) Facility Information:

Veolia ES Technical Solutions, LLC
2176 Will Suitt Road
Creedmoor, NC 27522

EPA ID# NCD 986166338

Permit Status: **RCRA**
 Air
 Water

2) Facility Contact:

J Leonard Beck

Arrived: 11:45 a.m.

Departed: 3:45 p.m.

3) Date of Inspection / Inspector:

01/30/2013
James Gilreath

Shift: 1st
 2nd
 3rd
 Wkend

4) Facility Description Changes:

None

5) Areas of Concentration:

Part "B" Permit	10 Day Area	Inspection Records	Security/Signage
Preparedness	Contingency Plan	Spill Response Equipment	Compatibility
Permitted Capacity	Storage Times	Fire Suppression Equipment	PPE
Eyewash/Safety Shower			

6) Site Deficiencies:

None

Docket #: N/A

7) Comments/Recommendations:

None

8) Corrective Actions:

None

9) Referrals to DAQ/DWQ/OSHA:

None

	<u>1/30/2013</u>
Facility Representative	Date
	<u>01-30-2013</u>
James Gilreath - Resident Inspector	Date