

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Anthony Foster- 055
EPA ID: N C D 0 0 0 6 4 8 4 5 1
Facility Name: Clean Harbors, LLC
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: TSDF
Date of Doc: 9/16/2014
Author of Doc: Anthony Foster

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

NCD000648451

Scanner's Initials:

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

DOCKET #: N/A

INSPECTION AND EVALUATION

EPA ID #: NCD 000648451		FACILITY NAME: Clean Harbors, LLC	
ADDRESS: 208 Watlington Industrial Rd.		CITY: Reidsville, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 9/16/14	STAFF ID #: 55

EVALUATION TYPE: 6,7,8,9	1 = Compliance Evaluation (CEI for HWS) 2 = Sampling / Monitoring. 3 = Record Review (Logs, Annual Report)	7 = Part B Permit 8 = Manifests / LDRs 9 = General
JOINT / SUB <input type="checkbox"/> OFF SHIFT <input type="checkbox"/> DURATION (Hrs) <u>5.5</u>	4 = Air / Water Permit Requirements 5 = Reinspection (Compliance Schedule). 6 = Cont. Plan / Prev & Prep (Safety/OSHA)	10 = Waste Analysis Plan 11 = Complaint Investigation 12 = BIF 80 = Informal Meeting

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	
SV		O		O		O		O	O	

SNC = Significant Noncomplier

SV = Secondary Violation

Acceptable Codes

RS	XS	XS	XS	XS	XS	XS	XS	XS	XS	XS
ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO	ZO
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
and Natural Resources
Division of Waste Management**

RESIDENT INSPECTOR REPORT

1) Facility Information

Clean Harbors, LLC
208 Watlington Indust. Rd
Reidsville, NC

EPA ID# NCD 000648451

Permit Status: **RCRA**
 Air
 Water

2) Facility Contact

Eric Andrews

Arrived: 9:00 am**Departed:** 2:30 pm**3) Date of Inspection / Inspector**

9/16/14
Anthony Foster

Shift: 1st
 2nd
 3rd
 Wkend

4) Facility Description Changes

None

5) Areas of Concentration

Container Management	Physical Inspection	aisle spacing	Waste Management
Part B	Labeling	10-Day Area	Shredder

6) Site Deficiencies

None

Docket #: N/A**7) Recommendations/Comments**

1. Please be reminded that all containers must be labeled and turned out in such a way that the labels are clearly visible. This was also mentioned on the previous inspection.

8) Corrections Since Last Inspection

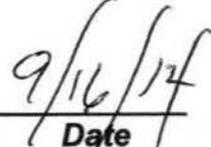
None

9) Referrals to DAQ/DWQ/OSHA

None



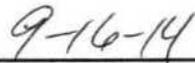
Facility Representative



Date



Anthony Foster - Resident Inspector



Date