

Hazardous Waste Section  
File Room Document Transmittal Sheet

Your Name: James Gilreath - 56  
EPA ID: N C D 0 0 0 7 7 6 7 4 0  
Facility Name: Safety Kleen, Raleigh  
Document Group: Inspection/Investigation (I)  
Document Type: Focused Compliance Inspection (FCI)  
Description: TSD Inspection  
Date of Doc: 1/14/2014  
Author of Doc: James Gilreath

**File Room Use Only**

NCD000776740

Date Recieved by File Room:

Month	Day	Year

Date Scanned:

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 #: <b>NCD 000776740</b>		FACILITY NAME: <b>Safety-Kleen</b>	
ADDRESS: <b>125 Somerville Street</b>		CITY: <b>Raleigh, NC</b>	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: <b>01/14/2014</b>	STAFF ID #: <b>56</b>

<b>EVALUATION TYPE:</b> 6,7,9	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 <input checked="" type="checkbox"/>		
OFF SHIFT <input type="checkbox"/>		
DURATION (Hrs) 2.0		

**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**

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**

Safety-Kleen  
125 Somerville St.  
Raleigh, NC 27603

**EPA ID#** NCD000776740

**Permit Status:**     RCRA  
                               Air  
                               Water

**2) Facility Contact**

Chris Holman

**Arrived:** 11:05 a.m.**Departed:** 1:10 p.m.**3) Date of Inspection / Inspector**

01/14/2014  
James Gilreath  
Andrew Martin

**Shift:**             1st  
                           2nd  
                           3rd  
                           *Wkend*

**4) Facility Description Changes**

None

**5) Areas of Concentration**

Part B Permit  
Inspection Follow-up  
Contingency Plan

10-Day Area  
Secondary Containment

Alarm Systems  
Spill Response Equipment

**6) Site Deficiencies**

None

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

1. The alarm panels located in the hazardous waste storage building and dock/tank farm areas indicate malfunctions/trouble conditions. It is recommended that both alarm systems be evaluated and serviced, as necessary, to ensure that the systems are functioning properly.
2. The facility contingency plan (Revision 1, April 2013) does not reflect the recently added facility storage tanks. It is recommended that these tanks be added to the facility site map (Figure G-1) facility description section of the contingency plan.
3. The facility fire extinguishers are due for servicing in February 2014.
4. Annual hazardous waste refresher training is scheduled for 01/20/2014.

**8) Follow-up Action Since Previous Inspection(s)**

December 16, 2013 Inspection:

1. Hazardous waste satellite containers were observed to be properly labeled at the time of inspection.

9) Referrals to DAQ/DWQ/OSHA

None

*Carl M. Meert*

*1-14-2014*

**Facility Representative**

**Date**

*James Gilreath*

*01-14-2014*

**James Gilreath - Resident Inspector**

**Date**