

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Bradley Bailey-21
EPA ID: NCD000648451
Facility Name: Clean Harbors
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: Commercial TSDF Inspection
Date of Doc: 10/1/2015
Author of Doc: Bradley Bailey

File Room Use Only

NCD000648451

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

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 Road		CITY: Reidsville, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 10/01/2015	STAFF ID #: 21

EVALUATION TYPE: 3,7,9	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 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	
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**

Donna Daniel

Arrived: 07:30 AM

Departed: 11:30 AM

3) **Date of Inspection / Inspector**

10-01-15

Bradley Bailey

Shift: 1st
 2nd
 3rd
 Wkend

4) **Facility Description Changes**

None

5) **Areas of Concentration**

Physical Inspection-Part "B" Storage Area
General
Facility Operations
HHW

Container Management
Labeling/GHS/Training
DOT/RCRA Labeling

6) **Site Deficiencies**

None

Docket #: N/A

7) **Recommendations**

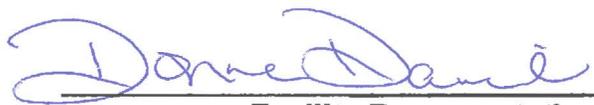
None

8) **Corrections Since Last Inspection**

None

9) **Referrals to DAQ/DWQ/OSHA**

None



Facility Representative

10/01/2015

Date



Bradley Bailey - Resident Inspector

01 OCT 2015

Date