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

Your Name: J. Sean Morris
Facility ID Number: NCD079060059
Facility Name: Safety-Kleen Charlotte
Document Group: Inspection/Investigation (I) **Document Type:** I - Focused Compliance Inspection (FCI)
Description for File (for CARA): Commercial Facility Inspection-CFI
Date of Document: 1/27/2016
Author(s) of Document: J. Sean Morris

Inspector ID #: NC046 **Suborganization:** RI Program

Comments for RCRAInfo: Commercial Facility Inspection-CFI

County (if not on report): Mecklenburg

For Violations:

Enforcement Date: Click here to enter a date. **Docket Number:**

Enforcement Type: **How many violations were there?**

For IANOV or CO: The facility is

Outcome Measures for CSE for IANOV or CO:

Waste Involved	Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

COMMERCIAL FACILITY REPORT
Resident Inspector Program

Division of Waste Management
Department of Environment and Natural Resources
North Carolina

DOCKET #: N/A

INSPECTION AND EVALUATION

EPA ID#: NCD 079060059		FACILITY NAME: Safety-Kleen	
ADDRESS: 2320 Yadkin Road		CITY: Charlotte, NC	
NEW ☒	UPDATE ☐	DATE OF INSPECTION: 01/27/16	STAFF ID# 46

EVALUATION TYPE: 3,6,7,9,10	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 / Prep & Prev (Safety/OSHA)	7 - Part B Permit 8 - Manifests / LDR 9 - General 10 - Waste Analysis Plan 11 - Complaint Investigation 12 - BIF 80 - Informal Meeting
JOINT / SUB ☐ OFF SHIFT ☐ DURATION (Hrs) 1.40 HRS		

REINSPECTION ONLY - Date of Initial Evaluation: Original Docket #:

CLASS OF VIOLATION / DEFICIENCY

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

Acceptable Codes

R S Z O H	X S Z O H R	X S Z O H I*	X S Z O H	X S Z O H	X S Z O H	X S Z O H	X S Z H O	X S Z O H	XSZOH

KEY: SNC = Significant Noncomplier
SV = Secondary Violation

X - Violation(s)
O - No Violation
R - Referral to DEM or OSHA
H - HPV Violations Present

Z - Pending
S - Same Violation (Repeated)
I - No Insurance Only
* - Class I 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 Sched.	Actual	Penalty Asses. Coll.	Resp. Ag

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: see report

Waste Management
ENVIRONMENTAL QUALITY

NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION (HWS) / COMPLIANCE BRANCH

RESIDENT INSPECTOR REPORT

1. **Facility Information:**
   Safety-Kleen (S&K) Charlotte
   2320 Yadkin Avenue
   Charlotte, NC 28205

EPA ID#: NCD079060059

Permit Status:
- ☒ RCRA
- ☐ Air
- ☒ Water

2. **S&K Charlotte Contacts:**
   Mr. Steve Hetu-S&K-Branch General Manager
   704.375.0098

Arrived: 1:50pm
Departed: 3:30pm

3. **Date of Inspection:**
   January 27, 2016

Shift:
- ☒ 1st
- ☐ 2nd
- ☐ 3rd
- ☐ Wkend

4. **Facility Participants:**
   Mr. Steve Hetu, S&K-Branch General Manager

5. **Inspector:**
   Mr. J. Sean Morris, NC HWS-Environmental Senior Specialist

6. **Areas of Concentration:**

Physical Inspection	Container Management	Tank Area	Manifests/LDRs
Part "B" Permit	10-Day Area	SAAs	

7. **Comments/Recommendations:**
   None

Docket #: N/A

8. **Deficiencies:**
   No Deficiencies Cited

1/27/16
Safety-Kleen Charlotte Representative / Date

1/27/16
J. Sean Morris, NC Hazardous Waste Section / Date

cc: Raleigh RI Files
Safety-Kleen Systems
On-Site RI Program Files