

Hazardous Waste Section
File Room Document Transmittal Sheet

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Your Name: Andrew Martin
EPA ID: NCD079060059
Facility Name: Safety-Kleen Charlotte
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: TSDF Inspection at Safety-Kleen Charlotte
Date of Doc: 1/12/2016
Author of Doc: Andrew Martin

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

NCD079060059

Scanner's Initials:

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

DOCKET #: NA

INSPECTION AND EVALUATION

EPA ID #: NCD079060059		FACILITY NAME: Safety-Kleen Charlotte	
ADDRESS: 2320 Yadkin Avenue		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 1/12/2016	STAFF ID #: 115

EVALUATION TYPE: <u>3, 4, 6, 7, 9</u>	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 type="checkbox"/>		
OFF SHIFT <input type="checkbox"/>		
DURATION (Hrs) <u>1.5</u>		

REINSPECTION ONLY: Date of Initial Evaluation:

Original Docket #:

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	
SV	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 Environmental
Quality
Division of Waste Management

RESIDENT INSPECTOR REPORT

EPA ID# **NCD079060059**

Permit Status: RCRA
 Air
 Water

1) **Facility Information**
Safety-Kleen
2320 Yadkin Avenue
Charlotte, NC

2) **Facility Contact**
Steve Hetu

3) **Date of Inspection / Inspector**
1/12/2016
Andrew Martin

4) **Facility Description Changes**
None

5) **Areas of Concentration**
Physical inspection
Waste management
Resident Inspector Files

Container Management
10-Day Area
HW & DOT Labeling

Waste Compatibility
Perimeter Fencing
Manifest

Part "B" permit

6) **Site Deficiencies**
None

Docket #: N/A

7) **Comments / Recommendations**
None

8) **Follow up Action Since Last Inspection**
None

9) **Referrals to DAQ/DWQ/OSHA**
None



1-12-16

Facility Representative

Date



1-12-16

Andrew Martin - Resident Inspector

Date