

Hazardous Waste Section  
File Room Document Transmittal Sheet

Your Name: Bradley Bailey-21  
EPA ID: NCD980842132  
Facility Name: ECOFLO  
Document Group: Inspection/Investigation (I)  
Document Type: Focused Compliance Inspection (FCI)  
Description: Commercial TSDF  
Date of Doc: 1/20/2016  
Author of Doc: Bradley Bailey

**File Room Use Only**

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

NCD980842132

Scanner's Initials:

## COMMERCIAL FACILITY REPORT

### Resident Inspector Program

Waste Management Division  
Department of Environmental Quality

**DOCKET #:** N/A

### INSPECTION AND EVALUATION

EPA ID #: <b>NCD 980842132</b>		FACILITY NAME: <b>ECOFLO</b>	
ADDRESS: <b>2750 Patterson Street</b>		CITY: <b>Greensboro, NC</b>	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: <b>01/20/2016</b>	STAFF ID #: <b>21</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 OFF SHIFT <input type="checkbox"/> DURATION (Hrs) <b>4.0</b>		

**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 Environmental Quality

## Division of Waste Management

### RESIDENT INSPECTOR REPORT

- 1) **Facility Information** **EPA ID#** NCD 980842132  
 ECOFLO **Permit Status:**  RCRA  
 2750 Patterson Street  Air  
 Greensboro, NC  Water
- 2) **Facility Contact** **Arrived:** 7:20 AM  
 Darrel Coble **Departed:** 11:20 AM
- 3) **Date of Inspection / Inspector** **Shift:**  1st  
 01-20 -16  2nd  
 Bradley Bailey  3rd  
 **Wkend**
- 4) **Facility Description Changes**  
 None
- 5) **Areas of Concentration**  
 Part "B" Permit Physical Inspection Container Management/Staging  
 Facility Operations General
- 6) **Site Deficiencies** **Docket #:** N/A  
 None
- 7) **Recommendations**  
 50 foot buffer marker needs to be clearly marked on outside of building and designate prohibited items (ignitable/reactive/incompatible) from being placed past that marker iaw D-1(a)(7).  
  
 Ensure contingency plan updated to provide description of alarms (general, overfill, etc) G-9 Definitions.
- 8) **Corrections Since Last Inspection**  
 None
- 9) **Referrals to DAQ/DWQ/OSHA**  
 None

 <hr style="border: 0.5px solid black;"/> <b>Facility Representative</b>	1/20/16 <hr style="border: 0.5px solid black;"/> <b>Date</b>
 <hr style="border: 0.5px solid black;"/> <b>Bradley Bailey - NCDENR</b>	20 JAN 2016 <hr style="border: 0.5px solid black;"/> <b>Date</b>