

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Bradley Bailey-21
EPA ID: NCD980846935
Facility Name: Safety-Kleen St Pauls
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: Commercial TSDF Inspection
Date of Doc: 1/28/2016
Author of Doc: Bradley Bailey

File Room Use Only

Date Recieved by File Room:
Date Scanned:

Month	Day	Year

NCD980846935

Scanner's Initials:

COMMERCIAL FACILITY REPORT

Resident Inspector Program

Waste Management Division
Department of Environmental Quality

DOCKET #: N/A

INSPECTION AND EVALUATION

EPA ID #:	NCD 980846935	FACILITY NAME:	Safety-Kleen
ADDRESS:	934 N. 5 th Street	CITY:	St Pauls, NC
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION:	1/28/2015
			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	
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

1) Facility Information

Safety-Kleen
934 N. 5th Street
St Pauls, NC

EPA ID# NCD 980846935

Permit Status: RCRA
 Air
 Water

2) Facility Contact

James Willis

Arrived: 06:30 AM

Departed: 10:30 AM

3) Date of Inspection / Inspector

01-28-16

Bradley Bailey

Shift: 1st
 2nd
 3rd
 Wkend

4) Facility Description Changes

None

5) Areas of Concentration

Physical Inspection-Part "B" Storage Area
General
Contingency Plan/Training

10-day
DOT/RCRA Labeling
Eye-wash stations

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 1-28-16
Date

Bradley Bailey
Bradley Bailey - Resident Inspector 28 JAN 2016
Date