

Hazardous Waste Section
File Room Document Transmittal Sheet

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Your Name: Bradley Bailey -21
EPA ID: NCD986166338
Facility Name: Veolia E.S. Technical Solutions
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: Commercial TSDF Inspection
Date of Doc: 12/22/2015
Author of Doc: Bradley Bailey

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

NCD986166338

Scanner's Initials:

COMMERCIAL FACILITY REPORT

Resident Inspector Program

Waste Management Division
Department of Environmental Quality

DOCKET #: N/A

INSPECTION AND EVALUATION

EPA ID #:	NCD986166338	FACILITY NAME:	Veolia E.S. Technical Solutions
ADDRESS:	2176 Will Suitt Rd	CITY:	Creedmoor, NC
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION:	12/22/2015
			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: _____

