

Hazardous Waste Section  
File Room Document Transmittal Sheet

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: 1/6/2016  
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

<b>EPA ID #:</b> NCD986166338		<b>FACILITY NAME:</b> Veolia E.S. Technical Solutions			
<b>ADDRESS:</b> 2176 Will Suitt Rd			<b>CITY:</b> Creedmoor, NC		
<b>NEW</b> <input checked="" type="checkbox"/>	<b>UPDATE</b> <input type="checkbox"/>	<b>DATE(S) OF INSPECTION:</b> 01/06/2016		<b>STAFF ID #:</b> 21	

<b>EVALUATION TYPE:</b> 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
<b>JOINT / SUB</b> <b>OFF SHIFT</b> <input type="checkbox"/> <b>DURATION (Hrs)</b> 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
<b>SNC</b>	O	O		O				O	O	
<b>SV</b>	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:

CLASS	AREA OF VIOLATION	TYPE CODE	DATE ACTION TAKEN	Area of Violation(s) = CP, PP, FI, PB, CS, MA, LB, OT, WM, BIF		PENALTY ASSES. COLL.	RESP AG
				COMPLIANCE SCHED.	DATES 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:** \_\_\_\_\_

