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:	1/15/2016
Author of Doc:	Bradley Bailey

File Room Use Only

NCD986166338

	Month	Day	Year
Date Recieved by File Room:			
Date Scanned:			

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 ☒	UPDATE ☐	DATE(S) OF INSPECTION: **01/15/2016**	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 ☐ 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

R S Z O H	X S Z O H R	X S Z O HI*	X S Z O H	X S Z O H	X S Z O H	X S Z O H	X S Z O H	X S Z O H	X S Z O 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 SCHED.	ACTUAL	PENALTY ASSES.	COLL.	RESP AG

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 986166338***

Veolia E.S. Technical Solutions
2176 Will Suitt Rd.
Creedmoor, NC 27522

Permit Status: ☒ **RCRA** **Air** **Water**

2) ***Facility Contact*** — ***Arrived:*** 07:05 AM

Jay Beck — ***Departed:*** 11:10AM

3) ***Date of Inspection / Inspector*** — *Shift:* ☒ 1st ☐ 2nd ☐ 3rd ☐ ***Wkend***

01-15-16
Bradley Bailey

4) ***Facility Description Changes***

None

5) ***Areas of Concentration***

Part "B" Permit Physical Inspection	General
Facility Operations	DOT/HW Labeling
Container Management	Reviewed 2015 CEI/Permit Renewal

6) ***Site Deficiencies*** — Docket #: ***N/A***

None

7) ***Recommendations***

None

8) ***Corrections Since Last Inspection***

None

9) ***Referrals to DAQ/DWQ/OSHA***

None

Jay Beck — 1/15/2016
Facility Representative — ***Date***

BW Bailey — 15 JAN 2016
Bradley Bailey – NCDENR — ***Date***