Hazardous Waste Section

File Room Document Transmittal Sheet

Your Name:	Anthony Foster-055
EPA ID:	NCD061263315
Facility Name:	NEXEO Solutions, LLC
Document Group:	Inspection/Investigation (I)
Document Type:	Focused Compliance Inspection (FCI)
Description:	TSDF
Date of Doc:	11/25/2015
Author of Doc:	Anthony Foster

File Room Use Only

NCD061263315

	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 #:	**NCD061263315**	FACILITY NAME:	**Nexeo Solutions**
ADDRESS:	**3930 Glenwood Drive**	CITY:	**Charlotte,NC**
NEW ☒	UPDATE ☐	DATE(S) OF INSPECTION: **11/25/15**	STAFF ID #: **55**

EVALUATION TYPE: 9	1 = Compliance Evaluation (CEI for HWS) 2 = Sampling / Monitoring. 3 = Record Review (Logs, Annual Report)	7 = Part B Permit 8 = Manifests / LDRs 9 = General
JOINT / SUB ☐ OFF SHIFT ☐ DURATION (Hrs) 1.5	4 = Air / Water Permit Requirements 5 = Reinspection (Compliance Schedule). 6 = Cont. Plan / Prev & Prep (Safety/OSHA)	10 = Waste Analysis Plan 11 = Complaint Investigation 12 = BIF 80 = Informal Meeting

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		
SV								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

NEXEO Solutions, LLC
3930 Glenwood Drive
Charlotte, NC 28208

EPA ID# NCD 061263315

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

2) Facility Contact

Fred Quinton

Arrived: 2:00 pm
Departed: 3:30 pm

3) Date of Inspection / Inspector

11/25/15
Anthony Foster

Shift:
- ☒ 1st
- ☐ 2nd
- ☐ 3rd
- ☐ ***Wkend***

4) Facility Description Changes

None

5) Areas of Concentration

General Physical Container Management

6) Site Deficiencies

Docket #: N/A

None

7) Recommendations/Comments

None

8) Corrections Since Last Inspection

None

9) Referrals to DAQ/DWQ/OSHA

None

J E Chittenden 11/25/15

Facility Representative ***Date***

Anthony Foster 11-25-15

Anthony Foster - Resident Inspector ***Date***