

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Andrew Martin
EPA ID: NCD061263315
Facility Name: NEXEO Solutions
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: TSDF Inspection
Date of Doc: 12/2/2015
Author of Doc: Andrew Martin

File Room Use Only

Date Recieved by File Room:

Date Scanned:

Month	Day	Year

NCD061263315

Scanner's Initials:

COMMERCIAL FACILITY REPORT
Resident Inspector Program
Waste Management Division
Department of Environment & Natural Resources

DOCKET #: NA

INSPECTION AND EVALUATION

EPA ID #: NCD061263315		FACILITY NAME: NEXEO Solutions	
ADDRESS: 3930 Glenwood Drive		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 12/02/2015	STAFF ID #: 115

EVALUATION TYPE: <u>3, 6, 7, 8, 9.</u>	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 <input type="checkbox"/>		
OFF SHIFT <input type="checkbox"/>		
DURATION (Hrs) <u>3.5</u>		

REINSPECTION ONLY: Date of Initial Evaluation:

Original Docket #:

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

01 = Warning Letter

02 = Ticket NOV

Actions:

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
3930 Glenwood Drive
Charlotte, NC

EPA ID# NCD061263315

Permit Status: RCRA
 Air
 Water

2) **Facility Contact**

Tim Knightwine

Arrived: 12:00 pm

Departed: 3:30 pm

3) **Date of Inspection / Inspector**

12/02/15
Andrew Martin

Shift: 1st
 2nd
 3rd

4) **Facility Description Changes**

None

5) **Areas of Concentration**

Part "B" Permit General
Physical Inspection Waste Management
10-day Area Perimeter Fencing

Waste Compatibility Labeling
Container Management
Satellite Waste Areas

6) **Site Deficiencies**

None

Docket #: N/A

7) **Recommendations/Comments**

None

Bill Puma

Facility Representative

Date

Andrew Martin

12-2-15

Andrew Martin, QEP- Resident Inspector

Date