

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH
FILE TRANSMITTAL & DATA ENTRY FORM**

Your Name: Andrew Martin

Facility ID Number: NCD061263315

Facility Name: Nexeo Solutions, LLC

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: TSDF Inspection with Comments

Date of Document: 3/1/2016

Author(s) of Document: Andrew Martin

Inspector ID #: NC115

Suborganization: Resident Inspector Program

County (if not on report): Mecklenburg

**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 Nightwine

Arrived: 12:30 pm

Departed: 2:00 pm

3) Date of Inspection / Inspector

3/01/16
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

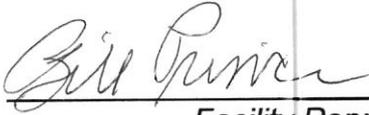
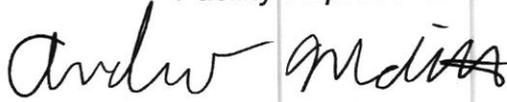
None

Docket #: N/A

7) Recommendations/Comments

During the inspection a container labeled as Universal Waste Lamps was observed in the upper 10-day storage area. The container was marked with the labeling: "Hold for Rejection" and "Ship Back to Charlotte." The container was generated by Southern Graphic Systems (NCCESQG) located at 4322 Piedmont Parkway in Greensboro NC and shipped by Nexeo Solutions (OHR000162800) for disposal to Giant Resources Recovery in Sumter SC. Giant rejected the container because its contents were not consistent with its labeling. The container had an oily liquid inside instead of lamps. The shipping manifest (473307C3) did not have a line item for Universal Waste Lamps listed and indicated that twenty-four containers of Non DOT Regulated Non Hazardous Still Bottom were shipped from Southern Graphic Systems on 1-26-2016. One of the containers of Still Bottoms was incorrectly labeled as Universal

Waste Lamps and shipped. It is recommended that the facility ensure that drivers and dock workers are checking the shipment for accuracy and following the policies and guidelines if a discrepancy is discovered.

	4-6-16
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Facility Representative	Date
	3-1-16
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Andrew Martin, QEP- Resident Inspector	Date