

**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: 4/6/2016

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: 2:00 pm
Departed: 4:30 pm

3) **Date of Inspection / Inspector**

4/06/16
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

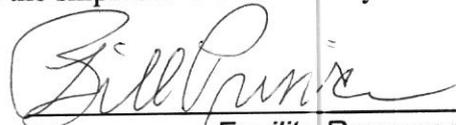
6) **Site Deficiencies**

None

Docket #: N/A

7) **Comments**

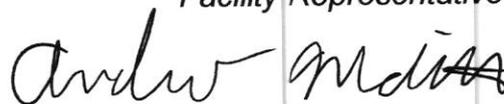
- The facility published the public notification on March 28, 2016.
- The three manifests that were lacking the required export information have been updated with the information. The facility still needs to submit exception reports for two of the manifests since 45 days had passed without receiving a copy of the manifest with the date the shipment left the country.



Facility Representative

4-6-16

Date



Andrew Martin, QEP- Resident Inspector

Date