

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

Your Name: Heather Goldman

Facility ID Number: ~~NC~~NCNP032116005

Facility Name: Charlotte Bay Trading

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: Phosphorus trichloride product/waste investigation.

Date of Document: 3/14/2016

Author(s) of Document: Heather Goldman

Inspector ID #: NC111

Suborganization: Western Region

County (if not on report): Mecklenburg



Waste Management
ENVIRONMENTAL QUALITY

PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

MICHAEL SCOTT
Acting Director

is accessed through a roll-up bay door. At the time of the site visit, the outside door to the storage room was open and a large industrial fan provided air circulation in the room. There were approximately 76 empty 55-gallon containers; approximately 48 55-gallon product containers; five over packed drums; two 55-gallon poly drums of product that may become waste; three 55-gallon waste debris containers; and one cubic yard waste debris container. Ms. Goldman reminded Mr. Garrison to label hazardous waste containers as "Hazardous Waste" and date (accumulation start date) all hazardous waste containers. Mr. Garrison said they checked the containers weekly. Ms. Goldman noted concern over the white product containers being sunken in and one bulging. The storage room's sprinkler system lines were dripping condensate into the room onto the floor and containers. The waste containers appeared to be in good condition. Mr. Garrison provided pictures of labeled and dated containers on 3/15/2016. Ms. Goldman contacted local Fire Inspectors and recommended they conduct an inspection of the product phosphorus trichloride containers. Mr. Garrison continued to attempt to reach Augmentus North America, LLC for the disposal of the waste and removal of the product from the property.

Site Violations:

-None

Heather Goldman
Environmental Senior Specialist
DWQ Hazardous Waste Section

4/18/2016
Date

ec: Brent Burch, Compliance Branch Head
Central Office Files