

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

**Your Name:** J. Sean Morris

**Facility ID Number:** NCD061263315

**Facility Name:** Nexeo Solutions, LLC

**Document Group:** Inspection/Investigation (I) **Document Type:** I - Focused Compliance Inspection (FCI)

**Description for File (for CARA):** Commercial TSDF Inspection

**Date of Document:** 2/18/2016

**Author(s) of Document:** J. Sean Morris

**Inspector ID #:** NC046

**Suborganization:** Western Region

**Comments for RCRAInfo:** Commercial TSDF Inspection

**County (if not on report):** Gaston

**For Violations:**

**Enforcement Date:** [Click here to enter a date.](#)

**Docket Number:**

**Enforcement Type:**

**How many violations were there?**

**For IANOV or CO:** The facility is

**Outcome Measures for CSE for IANOV or CO:**

Waste Involved	Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

**COMMERCIAL FACILITY REPORT**  
**Resident Inspector Program**  
 Division of Waste Management  
 Department of Environment and Natural Resources  
 North Carolina

**DOCKET #: N/A**

**INSPECTION AND EVALUATION**

EPA ID#: NCD061263315		FACILITY NAME: NEXEO SOLUTIONS, LLC	
ADDRESS: 3930 Glenwood Drive		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE OF INSPECTION: 02/18/16	STAFF ID# 46

<b>EVALUATION TYPE:</b> 3,6,7,9,10	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 / Prep & Prev (Safety/OSHA)	7 - Part B Permit 8 - Manifests / LDR 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) 3:25 HRS		

**REINSPECTION ONLY** - Date of Initial Evaluation:

Original Docket #:

**CLASS OF VIOLATION / DEFICIENCY**

Class	O2 / H2O	Safety/CP	Fin	Part B	Comp Sch	Man	LB	Other	W Mgt	BIF
SNC		O		O				O	O	
SV		O		O				O	O	

**Acceptable Codes**

RSZO H	XSZOHR	XSZO HI*	XSZO H	XSZO H	XSZO H	XSZ OH	XSZH O	XSZO H	XSZO H
--------	--------	-------------	-----------	--------	-----------	-----------	-----------	-----------	--------

**KEY:** SNC = Significant Noncomplier  
SV = Secondary Violation

X - Violation(s)  
O - No Violation  
R - Referral to DEM or OSHA  
H - HPV Violations Present

Z - Pending  
S - Same Violation (Repeated)  
I - No Insurance Only  
\* - Class I 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 Actions:**

01 - Warning Letter	10 - Informal
02 - Ticket NOV	11 - Filed Civil Action
03 - Draft NOV	12 - Filed Criminal Action
04 - Admin, Complaint	13 - Civil Referral to AG
05 - Final Admin. Order	90 - Hearing

**Comments / Recommendations:** See Report



NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WASTE MANAGEMENT
HAZARDOUS WASTE SECTION (HWS) / COMPLIANCE BRANCH

RESIDENT INSPECTOR REPORT

1) Facility Information:

Nexeo Solutions, LLC
3930 Glenwood Avenue
Charlotte, NC 28208

EPA ID#: NCD061263315

Permit Status: [X] RCRA
[ ] Air
[X] Water

2) Facility Contact:

Mr. Tim Nightwine, Nexeo- Plant Manager
704.392.2121

Arrived: 11:45am

Departed: 3:10pm

3) Date of Inspection:

February 18, 2016

Shift: [X] 1st
[ ] 2nd
[ ] 3rd
[ ] Wkend

4) Facility Participants:

Mr. Tim Nightwine, Nexeo Solutions, LLC
Mr. Bill Prince, Nexeo Solutions, LLC
Mr. Jerry Oley, Nexeo Solutions, LLC

5) Inspector(s):

Mr. Sean Morris, HWS-Environmental Senior Specialist (Author of Report)
Mr. Mark Burnette, HWS-Environmental Senior Specialist

6) Facility Operational Changes:

- Facility personnel have developed and implemented a new policy for tracking 10-day waste transfers. A log book is now being utilized and management reviews the log book on a daily basis.
Repairs have been made to fix leaks in the roof covering permitted storage Area 2.
Facility personnel have developed & implemented procedures for tracking the amount of hazardous waste within permitted storage area, Area 2. Signs have been posted outside of the storage area, which list the maximum number of pallets allowed in any one storage area Bay.

7) Purpose of Inspection:

Focused Compliance Inspection - Commercial Facility Inspection (FCI-CFI)

8) Areas of Concentration:

Physical Inspection Container Management Waste Compatibility Waste Profiles
Part "B" Permit Emergency Equipment Containers Area Inspection Logs

9) Comments:

N/A

10) Deficiencies:

N/A

Docket #: N/A

Tim Nightwine 2/18/16
Nexeo Solutions, LLC Representative / Date

J. S. Morris 2/18/16
J. Sean Morris, HWS-Environmental Senior Specialist / Date

cc:
Raleigh Office
Nexeo Solutions, LLC
RI Cabinet Onsite Files