

**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 Facility Inspection-CFI

Date of Document: 1/28/2016

Author(s) of Document: J. Sean Morris

Inspector ID #: NC046

Suborganization: Resident Inspector Program

Comments for RCRAInfo: Commercial Facility Inspection-CFI

County (if not on report): Mecklenburg

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: 01/28/16	STAFF ID# 46

EVALUATION TYPE: 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) 3:40 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: 11:50am

Departed: 3:30 pm

3) Date of Inspection:

January 28, 2016

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

4) Facility Participants:

Mr. Tim Nightwine, Nexeo Solutions, LLC
Mr. James Childs, Nexeo Solutions, LLC
Mr. Fred Quinton, 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 Description Changes:

None

7) Areas of Concentration:

Physical Inspection Container Management Waste Compatibility
Part "B" Permit Emergency Equipment Waste Storage Capacity

8) Comments:

- During the inspection, an estimated 26,835-gallons of hazardous waste was discovered being stored within permitted storage Area #2. The facility's Hazardous Waste Management Permit, Condition Part III, allows for a maximum of 26,400-gallons of hazardous waste to be stored within Area #2. Mr. James Childs immediately moved several containers out of the area in order to comply with the maximum capacity. A recommendation was made to implement a tracking system that will provide facility personnel with the capability to ensure that the volume of waste within each storage area remains below permitted capacity requirements.

9) Deficiencies:

N/A

Docket #: N/A

Handwritten signature of Tim Nightwine and date 2/1/16

Nexeo Solutions, LLC Representative / Date

J. Sean Morris
Digitally signed by J. Sean Morris
DN: cn=J. Sean Morris, o=HWS-Compliance Branch, ou=NC-DEQ, email=sean.morris@ncdenr.gov, c=US
Date: 2016.01.28 21:07:14 -05'00'

J. Sean Morris, HWS-Environmental Senior Specialist / Date

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