

Hazardous Waste Section  
File Room Document Transmittal Sheet

Your Name: James Gilreath - 56  
EPA ID: N C D 1 2 1 7 0 0 7 7 7  
Facility Name: DART Acquisitions, LLC  
Document Group: Inspection/Investigation (I)  
Document Type: Focused Compliance Inspection (FCI)  
Description: TSD Inspection  
Date of Doc: 1/29/2013  
Author of Doc: James Gilreath

**File Room Use Only**

Date Recieved by File Room:

Date Scanned:

| Month | Day | Year |
|-------|-----|------|
|       |     |      |
|       |     |      |

NCD121700777

Scanner's Initials:

# COMMERCIAL FACILITY REPORT

## Resident Inspector Program

Waste Management Division  
Department of Environment & Natural Resources

DOCKET #: N/A

### INSPECTION AND EVALUATION

|   |                                 |                        |               |
|---|---------------------------------|------------------------|---------------|
| EPA ID #:                               | NCD 121700777                   | FACILITY NAME:         | DART          |
| ADDRESS:                                | 4132 Pompano Road               | CITY:                  | Charlotte, NC |
| NEW <input checked="" type="checkbox"/> | UPDATE <input type="checkbox"/> | DATE(S) OF INSPECTION: | 01/29/2013    |
|   |                                 | STAFF ID #:            | 56            |

|  |  |   |
|--|--|---|
| EVALUATION TYPE:<br>3,6,7,8,9                  | 1 = Compliance Evaluation (CEI for HWS)<br>2 = Sampling / Monitoring.<br>3 = Record Review (Logs, Annual Report)<br>4 = Air / Water Permit Requirements<br>5 = Reinspection (Compliance Schedule).<br>6 = Cont. Plan / Prev & Prep (Safety/OSHA) | 7 = Part B Permit<br>8 = Manifests / LDRs<br>9 = General<br>10 = Waste Analysis Plan<br>11 = Complaint Investigation<br>12 = BIF<br>80 = Informal Meeting |
| JOINT / SUB OFF SHIFT <input type="checkbox"/> | DURATION (Hrs) 6.0   |   |

REINSPECTION ONLY: Date of Initial Evaluation: n/a

Original Docket #: n/a

### CLASS OF VIOLATION / DEFICIENCY

| Class | O2/H2O | Safety/CP | FIN | Part B | Comp Sch | Man | LB | OT | W Mgt | BIF |
|-------|--------|-----------|-----|--------|----------|-----|----|----|-------|-----|
| SNC   | O      | O         |     | O      |          | O   |    | O  | O     |     |
| SV    | O      | O         |     | O      |          | O   |    | O  | O     |     |

SNC = Significant Noncomplier

SV = Secondary Violation

### Acceptable Codes

|    |    |     |    |    |    |    |    |    |    |    |
|----|----|-----|----|----|----|----|----|----|----|----|
| RS | XS | XS  | XS | XS | XS | XS | XS | XS | XS | XS |
| ZO | ZO | ZO  | ZO | ZO | ZO | ZO | ZO | ZO | ZO | ZO |
| H  | HR | HI* | H  | H  | H  | H  | H  | H  | H  | H  |

Key:

- |   |  |
|---|--|
| X = Violation(s)<br>O = No Violation<br>R = Referral to DEM or OSHA<br>H = HPV Violations Present | Z = Pending / Deficiency<br>S = Same Violation (repeated)<br>I = No Insurance Only<br>* = SNC 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:**

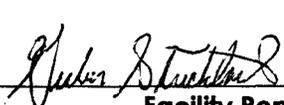
- |  |   |
|--|---|
| 01 = Warning Letter<br>02 = Ticket NOV<br>03 = Draft NOV<br>04 = Admin. Complaint<br>05 = Final Admin. Order | 10 = Informal<br>11 = Filed Civil Action<br>12 = Filed Criminal Action<br>13 = Civil Referral to AG<br>90 = Hearing |
|--|---|

**Comments / Recommendations:** \_\_\_\_\_

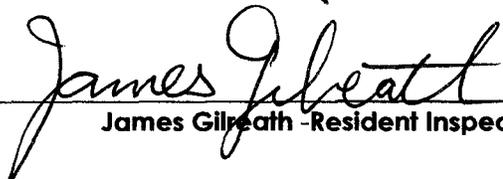
**North Carolina Department of Environment & Natural Resources  
Division of Waste Management**

**RESIDENT INSPECTOR REPORT**

- 1) Facility Information:**  
DART Acquisitions, LLC  
4132 Pompano Road  
Charlotte, NC 28216
- EPA ID#** NCD 121700777  
**Permit Status:**  RCRA  
 Air  
 Water
- 2) Facility Contact:**  
Charles Strickland/Jim Kreger
- Arrived:** 8:35 am  
**Departed:** 2:35 pm
- 3) Date of Inspection / Inspector:**  
01/29/2013  
James Gilreath
- Shift:**  1st  
 2nd  
 3rd  
 Wkend
- 4) Facility Description Changes:**  
None
- 5) Areas of Concentration:**
- |                     |                            |                                 |
|---------------------|----------------------------|---------------------------------|
| Part "B" Permit     | Inspection Follow-up       | Accumulation Times              |
| Aisle Space         | HW/DOT Labels              | Container Management            |
| Waste Compatibility | Fire Suppression Equipment | Safety/Spill Response Equipment |
| Security/Signage    | General Housekeeping       | Monitoring Equipment            |
- 6) Site Deficiencies:** **Docket #:** N/A  
None
- 7) Comments/Recommendations:**  
1. A fire extinguisher located in the product destruction equipment area showed an inadequate pressure gauge reading was replaced in the at the time of inspection.
- 8) Follow Up Action Since Previous Inspections:**  
01/17/2013 Inspection:  
1. The facility has been in contact with MSA Safety regarding the CN monitor and the unit appears to be operating normally for the site conditions.
- 9) Referrals to DAQ/DWQ/OSHA:**  
None

  
\_\_\_\_\_  
Facility Representative

1/29/13  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
James Gilreath - Resident Inspector

\_\_\_\_\_  
Date