

Hazardous Waste Section
File Room Document Transmittal Sheet

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Your Name: Anthony Foster-055
EPA ID: NCD121700777
Facility Name: DART Acquisitions, LLC
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: TSDF
Date of Doc: 2/5/2015
Author of Doc: Anthony Foster

File Room Use Only

NCD121700777

Date Recieved by File Room:

Month	Day	Year

Scanner's Initials:

Date Scanned:

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 Acquisitions, LLC	
ADDRESS: 4132 Pompano Rd.		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 1/16/15	STAFF ID #: 55

EVALUATION TYPE: 6,7,9	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 / Prev & Prep (Safety/OSHA)	7 = Part B Permit 8 = Manifests / LDRs 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) 3.5		

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	
SV		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) O = No Violation R = Referral to DEM or OSHA H = HPV Violations Present	Z = Pending / Deficiency S = Same Violation (repeated) I = No Insurance Only * = SNC Only
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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 02 = Ticket NOV 03 = Draft NOV 04 = Admin. Complaint 05 = Final Admin. Order	10 = Informal 11 = Filed Civil Action 12 = Filed Criminal Action 13 = Civil Referral to AG 90 = Hearing
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Comments / Recommendations: _____

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

RESIDENT INSPECTOR REPORT

1) Facility Information

DART Acquisitions, LLC
4132 Pompano Road
Charlotte, NC

EPA ID# NCD121700777

Permit Status: RCRA
 Air
 Water

2) Facility Contact

James Kreger

Arrived: 12:30 pm

Departed: 4:00 pm

3) Date of Inspection / Inspector

2/5/15
Anthony Foster

Shift: 1st
 2nd
 3rd
 Wkend

4) Facility Description Changes

None

5) Areas of Concentration

Part B	Waste Management	Labeling	General
Container Management		Aisle Spacing	

6) Site Deficiencies

None

Docket #: N/A

7) Recommendations/Comments

None

8) Corrections Since Last Inspection

None

9) Referrals to DAQ/DWQ/OSHA

None

	<u>2/5/15</u>
Facility Representative	Date
	<u>2-5-15</u>
Anthony Foster - Resident Inspector	Date