

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Andrew Martin - 115
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: 2/11/2014
Author of Doc: Andrew Martin

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 #: NA

INSPECTION AND EVALUATION

EPA ID #: NCD121700777		FACILITY NAME: DART Acquisitions, LLC	
ADDRESS: 4132 Pompano Raod		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: 2/11/2014	STAFF ID #: 115

EVALUATION TYPE: 3, 4, 6, 7, 8, 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) _____		

REINSPECTION ONLY: Date of Initial Evaluation:

Original Docket #:

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	
SV		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)	Z = Pending / Deficiency
O = No Violation	S = Same Violation (repeated)
R = Referral to DEM or OSHA	I = No Insurance Only
H = HPV Violations Present	* = 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	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: _____

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: 8:20 am

Departed: 11:35 am

3) Date of Inspection / Inspector

2/11/14
Andrew Martin

Shift: 1st
 2nd
 3rd
Wkend

4) Facility Description Changes

None

5) Areas of Concentration

Part "B" Permit General Waste Compatibility Labeling
Physical Inspection Waste Management Container Management

6) Site Deficiencies

None

Docket #: N/A

7) Recommendations/Comments

None

8) Corrections Since Last Inspection

From the 1/22/14 inspection conducted by Sean Morris:
1. Bullet point 2- On February 4, 2014 DART sent out the corrected manifests (#011060534) to EEI and STAT, Inc. that included EEI's correct EPA ID number.

9) Referrals to DAQ/DWQ/OSHA

None

 2-11-14

Facility Representative Date
 2-11-14

Andrew Martin, QEP- Resident Inspector Date