

Hazardous Waste Section  
File Room Document Transmittal Sheet

Your Name: Sean Morris  
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: Commercial TSDF Inspection.  
Date of Doc: 8/5/2014  
Author of Doc: Sean Morris

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**File Room Use Only**

NCD121700777

Date Recieved by File Room:

Month	Day	Year

Scanner's Initials:

Date Scanned:

**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#: NCD121700777		FACILITY NAME: DART ACQUISITIONS, LLC	
ADDRESS: 4132 Pompano Road		CITY: Charlotte, NC	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE OF INSPECTION: 8/5/14	STAFF ID# 046

<b>EVALUATION TYPE:</b> 3,6,7,8,9,10	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	O	O	
SV		O		O		O	O	O	O	

**Acceptable Codes**

RSZO H	XSZOHR	XSZO HI*	XSZO H	XSZO H	XSZO H	XSZ OH	XSZH O	XSZO H	XSZOH
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**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 ENVIRONMENT & NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
HAZARDOUS WASTE SECTION (HWS) / COMPLIANCE BRANCH

**RESIDENT INSPECTOR PROGRAM REPORT**

**1) Facility Information:**

DART Acquisitions, LLC  
4132 Pompano Road  
Charlotte, NC 28216

**EPA ID#:** NCD121700777

**Permit Status:**  RCRA  
 Air  
 Water

**2) DART Acquisitions, LLC Contacts:**

Mr. Jim Kreger – Compliance Manager  
Mr. Rick Reed – Plant Manager  
704.395.9559

**Arrived:** 12:45pm

**Departed:** 4:10pm

**3) Date of Inspection:**

August 5, 2014

Shift:  1st  
 2nd  
 3rd  
 Wkend

**4) Facility Participants:**

Mr. Jim Kreger – Compliance Manager  
Mr. Greg Missouri – Materials Manager

**5) HWS Inspectors:**

Mr. Sean Morris, HWS-Environmental Senior Specialist  
Mr. Andrew Martin, HWS-Environmental Senior Specialist

**6) Facility Description Changes:**

None

**7) Areas of Concentration:**

Physical Inspection	Container Management	Waste Profiles & Manifests	Fencing
Part "B" Permit	Tank Room/WWT System	Thermal Treatment System	SAAs

**8) Follow-Up Comments:**

None

**9) Comments:**

- There was one metal 55-gallon container labeled as F002, hazardous waste solids, located in Bay 1-C. The container appeared to be leaking a small amount of liquid around the base of the container. The container is marked as Drum #1402653, waste profile #1322-2. The container must be assessed and placed into an over-pack container if needed.
- There was one ~250-gallon tote of hazardous waste flammable liquid located next to the thermal stripping unit. The totes bottom valve appeared to be slightly open with liquid accumulated behind the tote's plastic drain cap. The tote's valve must be securely placed in the closed position to prevent a possible leak.

- There was one ~30 cubic yard roll-off container of F006/F019 hazardous WWT sludge being stored in the WWT/Tank Room. The ~30-cubic yard roll-off container was observed to be open at the time of the inspection and the roll-off was not positioned completely under the WWT Filter Press and was not actively collecting waste. There was also one ~20-cubic yard roll-off container of F006/F019 hazardous WWT sludge being stored in the WWT/Tank Room. This container should be checked for leaks as liquid waste was observed around the base of the container's door. The door's gasket appeared to be in poor condition. The front of the roll-off should also be checked for leaks as it appeared to be leaking a small amount of liquid from a few damaged areas in the container's metal on the lower front.
- During the inspection we observed sump water being drained from one ~250-gallon tote into the secondary containment system within the WWT/Tank Room. The secondary containment system should not be used as a conveyance of sump water. Sump water and all other non-hazardous liquids should be pumped directly from containers into other containers or holding tanks.

10) **Deficiencies:**

**Docket #:** N/A

**J. Sean Morris**

Digitally signed by J. Sean Morris  
DN: cn=J. Sean Morris, o=NCDENR,  
ou=NC HWS,  
email=sean.morris@ncdenr.gov, c=US  
Date: 2014.08.05 15:56:33 -04'00'

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



**DART Acquisitions, LLC Representative / Date**

cc: Raleigh Central Files  
DART Acquisitions, LLC  
RI Cabinet Onsite Files