

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: TSDF Inspection.
Date of Doc: 8/7/2014
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: 8/7/2014		STAFF ID #: 115	

EVALUATION TYPE: <u>3, 6, 7, 8, 9</u>	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) 4		

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)
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

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		RESP AG
				SCHED.	ACTUAL	ASSES.	COLL.	

Codes for Types of Enforcement Actions:

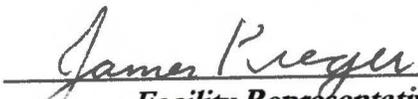
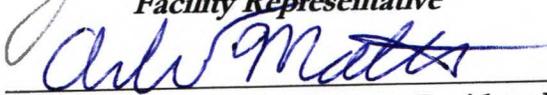
01 = Warning Letter	10 = Informal
02 = Ticket NOV	11 = Filed Civil Action
03 = Draft NOV	12 = Filed Criminal Action
04 = Admin. Complaint	13 = Civil Referral to AG
05 = Final Admin. Order	90 = Hearing

Comments / Recommendations: _____

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

RESIDENT INSPECTOR REPORT

- 1) **Facility Information** **EPA ID# NCD121700777**
 DART Acquisitions, LLC Permit Status: RCRA
 4132 Pompano Road Air
 Charlotte, NC Water
- 2) **Facility Contact** **Arrived: 10:55 am**
 James Kreger **Departed: 4:00 pm**
- 3) **Date of Inspection / Inspector** Shift: 1st
 8/7/14 2nd
 Andrew Martin 3rd
- 4) **Facility Description Changes**
 None
- 5) **Areas of Concentration**
- | | | | |
|---------------------|------------------|----------------------|----------------|
| Part "B" Permit | General | Waste Compatibility | Labeling |
| Physical Inspection | Waste Management | Container Management | |
| Perimeter Fencing | Manifests | Waste Profiles | General Safety |
- 6) **Site Deficiencies** **Docket #: N/A**
 None
- 7) **Recommendations/Comments**
 None
- 8) **Follow up Actions from Previous Inspection Comments/Recommendations**
 From 8/5/14 Inspection conducted by Sean Morris
1. The leaking 55-gallon container of F002 waste in Bay 1-C has been over packed.
 2. The two 30 Cubic yard hazardous waste roll off containers in the WWI room were covered with a tarp.


 _____ 8/7/14
 Facility Representative Date

 _____ 8-7-14
 Andrew Martin, QEP- Resident Inspector Date