

Hazardous Waste Section  
File Room Document Transmittal Sheet

Your Name: Anthony Foster- 055  
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  
Date of Doc: 9/29/2014  
Author of Doc: Anthony Foster

**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 #: <b>NCD 121700777</b>		FACILITY NAME: <b>DART Acquisitions, LLC</b>	
ADDRESS: <b>4132 Pompano Rd.</b>		CITY: <b>Charlotte, NC</b>	
NEW <input checked="" type="checkbox"/>	UPDATE <input type="checkbox"/>	DATE(S) OF INSPECTION: <b>9/29/14</b>	STAFF ID #: <b>55</b>

<b>EVALUATION TYPE:</b> 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) <b>3.0</b>		

**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

**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

**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: 1:15 pm  
Departed: 4:15 pm

3) **Date of Inspection / Inspector**

9/29/14  
Anthony Foster

Shift:  1st  
 2nd  
 3rd  
Wkend

4) **Facility Description Changes**

None

5) **Areas of Concentration**

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

6) **Site Deficiencies**

None

Docket #: N/A

7) **Recommendations/Comments**

None

8) **Corrections Since Last Inspection**

None

9) **Referrals to DAQ/DWQ/OSHA**

None

James Kreger      9/29/2014  
Facility Representative      Date  
Anthony Foster      9-29-14  
Anthony Foster - Resident Inspector      Date