

Hazardous Waste Section
File Room Document Transmittal Sheet

17

Your Name: Anthony Foster-055
EPA ID: NCS000000509
Facility Name: McLeods Auto Crushing
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: MSRP
Date of Doc: 1/21/2016
Author of Doc: Anthony Foster

File Room Use Only

NCS000000509

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**NC HAZARDOUS WASTE SECTION (NC HWS)
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST/REPORT**

Facility Name: McLeods Auto Crushing Date of Inspection: 1/21/16

Facility ID Number: NCS000000509

Previous Inspection date(s): 10/23/13

Facility Generator Status: NAG

County: Harnett

Address: 921 Milton Welch Rd.
Cameron, NC 28326

Phone: 919-499-4911

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: John McLeod

Type of Business: Salvage, Parts

Number of Cars Dismantled Per Year? 600

Does The Facility Shred On-Site? No

Does The Facility Crush On-Site? **yes**

**If YES Do They Own Their Own Crusher? No*

Any evidence of a release (see used oil below)

Does The Facility OWN or OPERATE A Mobile Crusher? No

MERCURY SWITCH MANAGEMENT

Facility Collecting Mercury Switches: Yes

Evidence of Mercury Release to Environment: **273.13(c)(2)(i)** **No**

Switches Containerized: **273.13(c)(1)** **yes**

Switches In Closed Containers: **273.13(c)(1)** **yes**

Containers Properly Labeled: **273.14(d)(1)** **yes**

Facility Able To Demonstrate Accumulation Time: **273.15(c)** **yes**

Number of Shipments of Switches: 8

Shipping Papers Maintained: **yes**

Employees Trained In Mercury Handling & Emergency Procedures: **273.13(c)(2)(vi)** **yes**

Mercury Switch Removal Log Maintained: **yes**



Mercury Spill Kit On Site: **273.13(c)(2)(iii) Yes**

USED OIL MANAGEMENT

Does Facility Generate Used Oil: 279.22(a) Yes
Stored In: containers
Tanks / Containers Properly Labeled: 279.22(c)(1) Yes
Evidence of Used Oil Release: 279.22(b)/279.22(d) No

LEAD/ACID BATTERY MANAGEMENT (266.80)

Does Facility Generate Lead / Acid Batteries: Yes
Batteries Properly Maintained To Prevent a Release: Yes

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: No
Stored In: N/A
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: N/A
Evidence of Spent/Waste Gasoline Release: No

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: No
Does the Facility Manage Weights for Recycling: No
*If Yes, How are weights stored: N/A
Evidence of Weights on the Ground: No

INSPECTION HISTORY

NOD/NOV to Be Issued: No
Verbal Warning (See Comment Section): No
Previous Inspection Warning or NOV Issued: No
*If Yes, Type:

DEFICIENCIES / CITATIONS:

None

COMMENTS / RECOMMENDATIONS:

*Checklist/Report prepared by: Anthony Foster, NC HWS-Environmental Senior Specialist

 1-21-16
NC HWS-INSPECTOR / DATE

By Mail
FACILITY CONTACT / DATE

