EPA ID Number: ~~None~~ NCS000000514

Facility Name: K + C AUTO SALVAGE City: HARRISBURG, NC

EVALUATION DATA New: ✓ Change: ___ Delete: ___

	Mo.	Day	Yr.	Type:
Date:	02/	07/	07	CEI
Date:	__/	__/	__	

Inspector ID #: 046 Reason: ___

Evaluation Comments:

COMPLIANCE INSPECTION. NO VIOLATIONS

SNC DETERMINATION: If this evaluation resulted in a SNC determination, fill in this block. (NOTE: SNC determinations are SNY/SNN evaluations. The SNY/SNN evaluation can also be submitted later on a separate form.)

Facility is (Check one)

- a SNC (SNY evaluation) _____ Docket # _____

or

- no longer a SNC (SNN eval.) _____

YES / NO CSE ONLY

Waste Involved	Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

#____ Type:___ ___ ___ Date Determined ___ ___/___ ___/___ ___ Class: __

Priority: ___ Branch:___ ___ Person: ___ ___

Return to Compliance ___ ___/___ ___/___ ___ ___ ___/___ ___/___ ___

Scheduled *Actual*

Reg. Type: ___ ___ Reg. Description:_____

Comment: _____

#____ Type:___ ___ ___ Date Determined:___ ___/___ ___/___ ___ Class: ___

Priority:___ Branch:___ ___ Person:___ ___

Return to Compliance: ___ ___/___ ___/___ ___ ___ ___/___ ___/___ ___

Scheduled *Actual*

Reg. Type: ___ ___ Reg. Description:_____

Comment:_____

EVIDENCE OF USED ANTIFREEZE RELEASE: **YES / NO**

USED OIL MANAGEMENT

DOES FACILITY GENERATE USED OIL **YES / NO** STORED IN: **TANKS / CONTAINERS**

TANKS / CONTAINERS PROPERLY LABELED: **YES / NO**

1 - 275 - GALLON TOTE AND 1 - 275 - GALLON ABOVE GROUND TANK.
* TOTE + TANK LABELED AT TIME OF INSPECTION

EVIDENCE OF USED OIL RELEASE: **YES / NO**

USED OIL DISPOSAL RECEIPTS MAINTAINED: **YES / NO (not a regulatory requirement)**

PAST RECEIPTS FROM US FILTER NO CURRENT RECEIPTS

LEAD / ACID BATTERY MANAGEMENT

DOES FACILITY GENERATE LEAD / ACID BATTERIES: **YES / NO**

ABOUT 100 BATTERIES ON SITE

BATTERIES PROPERLY MAINTAINED TO PREVENT A RELEASE: **YES / NO**

STORED IN OLD VANS + TRUCKS

DISPOSAL RECEIPTS MAINTAINED: **YES / NO (not a regulatory requirement)** - PAYS BATTERY MASTER COLLECTS BATTERIES - OUT FROM CHARLOTTE

GASOLINE MANAGEMENT

DOES FACLITY GENERATE SPENT/WASTE GASOLINE *OR* REUSEABLE GASOLINE(*SPECIFY*)

GASOLINE STORED IN: **TANKS/CONTAINERS** COLLECTED ONLY DURING CRUSHING EVENT

DISPOSED OF BY/REUSED BY: WILL USE GAS IN PERSONAL VEHICLES ON OCCASSION

PROPER WASTE DETERMINATION MADE: **YES / NO**

TOTAL AMOUNT OF SPENT/WASTE GASOLINE *OR* REUSEABLE GASOLINE GENERATED AND TOTAL AMOUNT ONSITE: (*SPECIFY TYPE & AMOUNT-SPENT OR REUSEABLE*)

NONE ONSITE

EVIDENCE OF A SPENT/WASTE GASOLINE RELEASE: **YES / NO**

FACILITY GENERATOR STATUS: NONE

MAIL TO FACILITY
ATTACH "COMPLIANCE LIST"

NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

FACILITY NAME: K+C AUTO SALVAGE DATE: 2/7/07

ADDRESS:
2609 HIGHWAY 49
HARRISBURG, NC 28075

OWNER/CONTACT: JOEL McGEE PHONE: 704-455-2526

TYPE OF BUSINESS: USED PARTS DEALER / SALVAGE

MERCURY SWITCH MANAGEMENT

FACILITY COLLECTING MERCURY SWITHES: **YES / NO**
NOT COLLECTING SWITCHES

EVIDENCE OF MERCURY RELEASE TO ENVIRONMENT: **YES / NO**

SWITCHES CONTAINERIZED: **YES / NO** -N/A

SWITCHES IN CLOSED CONTAINERS: **YES / NO** -N/A

CONTAINERS PROPERLY LABELED: **YES / NO** -N/A
"USED MERCURY SWITCHES"

FACILITY ABLE TO DEMONSTRATE ACCUMULATION TIME: **YES / NO** -N/A

EMPLOYEES TRAINED IN MERCURY HANDLING & EMERGENCY PROCEDURES: **YES / NO** -N/A

MERCURY SWITCH REMOVAL LOG MAINTAINED: **YES / NO (not a regulatory requirement)** -N/A

USED ANTIFREEZE MANAGEMENT

DOES THE FACILITY GENERATE USED ANTIFREEZE: **YES / NO** STORED IN **TANKS / CONTAINERS**

USED ANTIFREEZE DISPOSAL RECEIPTS MAINTAINED: **YES / NO**
MIXED W/ USED OIL

GENERAL INSPECTION NOTES:

10 ACRE TRACT.

KISER + SONS CONDUCTS ONSITE CRUSHING

RECOMMENDATIONS:

- KEEP TANKS CLOSED USED FOR GASOLINE COLLECTION.
- STORE ENGINES ON CONCRETE SLAB AND CLEAN-UP ALL SPILLS OF ENGINE FLUIDS IMMEDIATELY. ANY SOIL CONTAMINATED w/ OIL/GAS SHOULD BE EXCAVATED, CONTAINERIZED, AND PROPERLY DISPOSED
- MAINTAIN ALL RECIEPTS FOR USED OIL AND GASOLINE COLLECTION.

2/7/07
INSPECTOR / DATE

FACILITY CONTACT

Site Referrals (contact & date referred)

NC Division of Water Quality: _____
NC Solid Waste Section: _____
NC Division of Air Quality: _____
County Agency: _____
Other: _____