

NCS 00000612

36-012

COPY

EPA ID Number: MSRP

Facility Name: Gaston Performance Parts City: Belmont

EVALUATION DATA New: Change: Delete:

Date: 7/19/07 CEI

Date: / /

Inspector ID #: 044 Reason:

Evaluation Comments: Warning Letter

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

1 Type: BGR Date Determined: 07/19/07 Class:

Priority: Branch: 01 Person: 044

Return to Compliance: 08/22/07 / /
Scheduled Actual

Reg. Type: SR Reg. Description: 262.11

Comment: 11 containers of unknown on-site

Type: Date Determined: / / Class:

Priority: Branch: Person:

Return to Compliance: / / / /
Scheduled Actual

Reg. Type: Reg. Description:

Comment:



36-012

North Carolina Department of Environment and Natural Resources

Michael F. Easley, Governor

William G. Ross Jr., Secretary

WASTE MANAGEMENT DIVISION
HAZARDOUS WASTE SECTION
WARNING LETTER

To: Gaston Performance Parts
6218 Wilkinson Blvd
Belmont, NC 28012
Attn: Perry Whitley

Date of Visit: July 19, 2007
Facility Type: Parts & Service

On December 18, 1980, the State of North Carolina, Hazardous Waste Section (State) was authorized to operate the State RCRA hazardous waste program under the Solid Waste Management Act (ACT), N.C.G.S. 130A, Article 9 and rules promulgated thereto at 15A NCAC 13A (Rules) in lieu of the federal RCRA program.

On July 19, 2007, Mark Burnette, representing the North Carolina Hazardous Waste Section inspected Gaston Performance Parts located in Belmont, North Carolina for compliance with North Carolina Hazardous Waste Management Rules. During that investigation, the following violation was noted:

Citation

Specifics

40 CFR 262.11

- A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste using the following method:
- (a) He should first determine if the waste is excluded from regulation under 40 CFR 261.4.
 - (b) He must then determine if the waste is listed as a hazardous waste in subpart D of 40 CFR part 261.
 - (c) For purposes of compliance with 40 CFR part 268, or if the waste is not listed in subpart D of 40 CFR part 261, the generator must then determine whether the waste is identified in subpart C of 40 CFR part 261 by either:
 - (1) Testing the waste according to the methods set forth in subpart C of 40 CFR part 261, or according to an equivalent method approved by the Administrator under 40 CFR 260.21; or
 - (2) Applying knowledge of the hazard characteristic of the waste in light of the materials or the processes used.
 - (d) If the waste is determined to be hazardous, the generator must refer to parts 261, 264, 265, 266, 268, and 273 of this chapter for possible exclusions or restrictions pertaining to management of the specific waste.

During the inspection there were ten (10) 55-gallon containers and one (1) 30-gallon container on-site whose contents were unknown. A waste determination is needed for these containers, and if the contents are hazardous, proper disposal is required. If the material is used oil, the containers should be properly labeled with the words "Used Oil".

You are hereby required to comply with the noted violation by **August 22, 2007** at which time a follow up visit may be performed. If compliance with the violation noted above is not met, you may be subject to formal

enforcement procedures and an administrative penalty may be assessed for violation of the hazardous waste law or regulations.

In further satisfaction of the violation listed above, Gaston Performance Parts shall provide a written certification with supporting documentation (*pictures may be emailed to mark.burnette@ncmail.net*) on company letterhead confirming the noted compliance schedule has been completed. Mail this certification to Mark Burnette- Waste Management Specialist at NCDENR-Division of Waste Management, Hazardous Waste Section, PO Box 2481, Indian trail, NC 28079.

7/20/07
(Date)



N.C. Hazardous Waste Section

Cc: Brent Burch, Western Supervisor
Central Files
MRO files

NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

36-012
NO one was on-site during the visit

Facility Name: Gaston Performance Parts Date: 7/19/07
County: Gaston
Address: 6218 Wilkinson Blvd
Belmont, NC 28012

Mailing Address(If Different): _____

E-Mail Address _____
Owner/Contact: Perry Whitley Phone: 704825 9206
Type Of Business: PART Sales

Number Of Cars Dismantled Per Year? _____
Does The Facility Shred On Site? **YES / NO**
Does The Facility Crush On- Site ? **YES / NO**
If Yes Do They Own Their Own Crusher? **YES / NO**
Does The Facility Operate A Mobile Crusher? **YES / NO**

MERCURY SWITCH MANAGEMENT

Facility Collecting Mercury Switches: **Yes / No**
_____ unknown - a MSRP package will be sent

Evidence Of Mercury Release To Environment: **YES / NO**

Switches Containerized: **YES / NO**

Switches In Closed Containers: **YES / NO**

Containers Properly Labeled: **YES / NO**

Facility Able To Demonstrate Accumulation Time: **YES / NO**

Number Of Shipments Of Switches: _____
Shipping Papers Maintained: **YES/NO**

2
Employees Trained In Mercury Handling & Emergency Procedures: YES / NO

Mercury Switch Removal Log Maintained: YES / NO (not a regulatory requirement)

Mercury Spill Kit On Site: YES/ NO ?

USED OIL MANAGEMENT

Does Facility Generate Used Oil: YES / NO Stored In: TANKS / CONTAINERS
There were 10 - 55 gallon & 1 ~ 35 gal containers on-site. None were identified

Tanks / Containers Properly Labeled: YES / NO

Evidence Of Used Oil Release: YES / NO

Used Oil Disposal Receipts Maintained: YES / NO (not a regulatory requirement)

LEAD / ACID BATTERY MANAGEMENT

Does Facility Generate Lead / Acid Batteries: YES / NO

did not see any

Batteries Properly Maintained To Prevent A Release: YES / NO

Disposal Receipts Maintained: YES / NO (not a regulatory requirement)

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: Yes / No Stored In: Tanks/Containers
unknown, may be stored in the 55-gallon containers

Proper Waste Determination Made: YES / NO

unknown

Total Amount Of Spent/Waste Gasoline Generated And/Or Total Amount Onsite:

Facility Generator Status: ?

MSR Program Check Sheet

Date: 6/29/06

Facility Name: Gaston Performance Parts

Street Address: 6218 Wilkerson Blvd

Mailing address (if different): _____

City, State, zip: Belmont 28012 E-mail address _____

Phone: 704-825-9206 County: Gaston

Contact: Perry Whiteley

Does the facility dismantle vehicles?

Y N - not @ this location

Does the facility allow customers to perform parts salvage?

Y N

Does the facility crush cars?

Y N in S.C.

Does facility own its own crusher?

Y N

Does facility use an off- site crusher?

Y N

Name/ address/ phone of off site crusher Southern Metals,

Frequency an off-site crusher comes to the facility: 1/3-4 yrs
(#times/yr. or #yrs./crushing event)

Does facility shred vehicles?

Y N

Numbers of cars received per year: 200 +/-

Dismantled _____ Crushed _____ Shredded _____

Number of other types of vehicles received per year (truck, RV, etc.): NA

Dismantled _____ Crushed _____ Shredded _____

Other information specific to MSR Program:

(Does facility know of any other vehicle recyclers in the area?)

Gaston used Auto parts - Healey Game Rd.

Inspector Name: Mark Beutte

On site visit: _____

Phone visit: _____

Original: MSR Program office
Copy: field files

Dunk
in
S.C