

NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

Facility Name: *East Coast Used Parts*

Date: *17 December 2008*

Facility ID Number: *NCS 000 000 711*

Previous Inspection date(s):

Facility Generator Status: *CESQG*

County: *Columbus*

Address: *13380 James B. White Hwy S.
Clarendon, NC 28432*

Mailing Address(If Different):

E-Mail Address:

Owner/Contact: *Chris Barnhill (910) 653-7270*

Type of Business: *Salvage Yard*

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 OWN or OPERATE A Mobile Crusher? Yes No

MERCURY SWITCH MANAGEMENT

Facility Collecting Mercury Switches: Yes No

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: *Cohen & Green takes switches when cars are crushed.*

Shipping Papers Maintained: Yes No

Employees Trained In Mercury Handling & Emergency Procedures: Yes No

Mercury Switch Removal Log Maintained: Yes No

Mercury Spill Kit On Site: Yes No

USED OIL MANAGEMENT

Does Facility Generate Used Oil: Yes No Stored In: **TANKS / CONTAINERS**

Tanks / Containers Properly Labeled: Yes No

Evidence of Used Oil Release: Yes No

Used Oil Disposal Receipts Maintained: Yes No

*P+W pick up oil. Haz-Mat
Trans. & Disposal Inc. Pays for oil*

LEAD / ACID BATTERY MANAGEMENT

Does Facility Generate Lead / Acid Batteries: Yes No *On Pallets*
Batteries Properly Maintained To Prevent a Release: Yes No

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: Yes No Stored In: Tanks Containers
Total Amount of Spent/Waste Gasoline Generated and/or Total Amount Onsite: *~ 60 gallons*
Evidence of Spent/Waste Gasoline Release: Yes No

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: Yes No
Does the Facility Manage Weights for Recycling: Yes No
Storage Method: *Lead weights removed by crusher*
Evidence of Weights on the Ground: Yes No

GENERAL INSPECTION NOTES:

This site visit was made in response to an anonymous complaint. At the time of this inspection I found all fluids containerized and properly managed. I observed no evidence of mismanagement of used oil, gasoline, batteries, or mercury switches. No violations noted.

Warning Letter to Be Issued: Yes No

Jeff K. White 17 Dec 2008
INSPECTOR / DATE

[Signature]
FACILITY CONTACT

Site Referrals (contact & date referred)

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



WORKORDER

P 28248

10518 Royster Road NE • Post Office Box 656 • Leland, NC 28451
Office: 910-371-5792 • Toll Free: 800-231-4825

DATE: 4, 30, 08

Company Name East Coast Used Parts

Contact Name _____ Driver Frank

Street Address 13380 HWY 701

City Tabor City, N.C. State _____

Zip Code _____ Telephone Number: (____) _____

Description of Service	Qty	Price	Total
Waste Oil - 50100	185	1/2	
Waste Oil and Water Mixture - 50101			
Waste Oil and Diesel Mixture - 50102			
Waste Oil and Gas - 50103			
Antifreeze - 50104			
Solid Waste or Sludge Material - 50106			
Freight Charges - 50119			
Labor/Technicians - 50121			
Pump Charges - 50123			
TOTAL			1/2

New Contract

The Products Itemized On This Workorder Are Being
Received By P&W Oil And Do Not Contain
Any Hazardous Waste Material
EPA #NCD986215242

[Signature]
CUSTOMER SIGNATURE

PLEASE MAKE ALL CHECKS PAYABLE TO P&W OIL SERVICES

Company name: Egg Cart used Pkg

Company address: 13380 Juen Bwlnth Hwy Surf

Company telephone: 910-234-4735

I, Erin Baker, do hereby certify that the accessible mercury switches (capsule or assembly containing mercury that is part of a convenience light switch installed in the vehicle)

 have been removed

 have not been removed

from the vehicles that are being sold to Cohen & Green Salvage Company Inc. for recycling.

William Funder 5.30.08

Company representative Date