



**NC HAZARDOUS WASTE SECTION  
MERCURY SWITCH REMOVAL PROGRAM  
COMPLIANCE EVALUATION CHECKLIST**

Facility Name: *Elliott's Recycling* Date: *11/14/2008*

Facility ID Number: NCS000000760

Previous Inspection date(s):

Facility Generator Status: *CE506*

County: *Sampson*

Address: *11071 Hwy 24  
Roseboro, NC 28382*

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: *James Elliott*

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:

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

**LEAD / ACID BATTERY MANAGEMENT**

Does Facility Generate Lead / Acid Batteries: **Yes No**  
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:

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:

Evidence of Weights on the Ground: **Yes No**

**GENERAL INSPECTION NOTES:**

*Facility was closed this day. Need to return to see if permanently closed. Outstanding IANOU*

Warning Letter to Be Issued: **Yes No**

*Bobby Nelms 11/14/08*  
**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: