Hazardous Waste Compliance Data Entry Form

EPA ID Number: NCS 000 000 794 84-008

Facility Name: ACE TOWING & SALVAGE

Street: 35006 Palestine Rd.

City: Albemarle ZIP: _____ County: Stanly

Contact Name: _____ Phone#: 704-982-1001

EVALUATION DATA New: ____ Change: ____ Delete: ____

Date: 12/4/08 Evaluation Type: FCI/MSP

Date: __/__/____ Evaluation Type: _____

Inspector ID #: 031

Evaluation Comments: S Barron

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 evaluation)

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

Date Determined: __ __/__ __/__ __

Branch: __ __ Person: __ __ __

Return to Compliance: __ __/__ __/__ __ Scheduled __ __/__ __/__ __ Actual

Regulation Description: _____

Comment: _____

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NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

Facility Name: ACE Towing & Salvage Date: 4 Dec 08
Facility ID Number: NCS 000 000 794/84-008
Previous Inspection date(s): 7/11/06

Facility Generator Status:
County: STANLY
Address: 35006 Palestine Rd, Albemarle

Mailing Address(If Different): 704-982-1001

E-Mail Address:
Owner/Contact:
Type of Business:

Number of Cars Dismantled Per Year? Ø
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

GAVE All INFORMATION

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

S Barron

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:

Warning Letter to Be Issued: Yes No

4Dec08

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: