

Hazardous Waste Compliance Data Entry Form

EPA ID Number: NCS 000 001 024
Facility Name: Matlock Automotive
Street: 5092 Millersville Rd.
City: Taylorsville ZIP: 28681 County: Alexander
Contact Name: Roger Matlock Phone#: 828-532-7451

EVALUATION DATA New: Change: Delete:

Date: 2/12/09

Evaluation Type: FCI/MSR

Date: / /

Evaluation Type:

Inspector ID #: 031

Evaluation Comments:



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)
or
 no longer a SNC (SNN evaluation)

Docket # _____

| YES / NO | CSE ONLY | Exposure Media | Distance to | Number of | Distance to | Distance to |
|----------|----------|----------------|-------------|-----------------|---------------|----------------|
| Waste | Volume | (a, gw, sw, s) | Residences | People involved | On-site wells | Off-site wells |
| Involved | | | | | | |

Date Determined: / /

Branch: Person:

Return to Compliance: / / / /
Scheduled Actual

Regulation Description:

Comment:

NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

Facility Name: Matlock Automotive Date: 12 Feb 09
Facility ID Number: NCS 000-001-024
Previous Inspection date(s): 5/8/07

Facility Generator Status:

County: Alexander

Address: 5092 Millersville Rd Taylorsville

Mailing Address(If Different):

Roger Matlock

E-Mail Address:

828-532-7457

Owner/Contact:

Type of Business:

Number of Cars Dismantled Per Year? Crushes some, but no cars

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: *Basket / gave info.*
Evidence of Weights on the Ground: Yes No

GENERAL INSPECTION NOTES:

[Large handwritten mark]

Warning Letter to Be Issued: Yes No

[Signature]
INSPECTOR / DATE *12 Feb 09*

FACILITY CONTACT

Site Referrals (contact & date referred)

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