

NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

Facility Name: ROWAN PART MART Date: 2 Dec 08
Facility ID Number: NCS 000 001073 / 80-006
Previous Inspection date(s): 7/13/06

Facility Generator Status:
County: Rowan
Address: 4995 SOUTH MAIN ST., Salisbury
Mailing Address (If Different): 704-630-9800

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

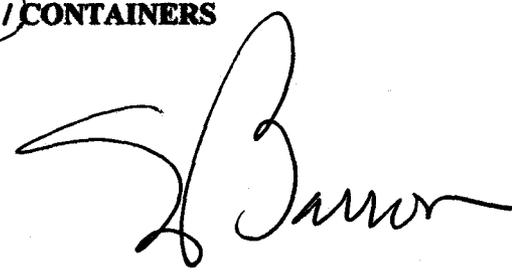
Number of Cars Dismantled Per Year? 100/yr.
Does The Facility Shred On Site? Yes No
Does The Facility Crush On- Site? Yes No
If Yes Do They Own Their Own Crusher? Yes No
Does The Facility OWN or OPERATE A Mobile Crusher? Yes No

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 N/A
Employees Trained In Mercury Handling & Emergency Procedures: Yes No
Mercury Switch Removal Log Maintained: Yes No
Mercury Spill Kit On Site: Yes No N/A

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 N/A



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~~

[Handwritten Signature]
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: