

Hazardous Waste Compliance Data Entry Form

EPA ID Number: NCS 000 001 172

Facility Name: S & S Sales

Street: 437 Trailer Rd.

City: Iron Station ZIP: 28080

County: Lincoln

Contact Name: Francis Sotphin

Phone#: 704-733-0506

EVALUATION DATA New: Change: Delete:

Date: 2/11/09

Evaluation Type: TECI/MSD

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)

Docket #

or

no longer a SNC (SNN evaluation)

YES / NO
Waste
Involved

CSE ONLY
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:

NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

Facility Name: SES Sales Date: 11/26/09
Facility ID Number: NCS 000-001-172
Previous Inspection date(s): 8/29/04

Facility Generator Status:
County: Lincoln
Address: 437 Turner Rd., Iron Station NC 28080

Mailing Address(If Different):

E-Mail Address: Francis Sutphin 704-733-0506
Owner/Contact:
Type of Business:

Number of Cars Dismantled Per Year? 0
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:

Warning Letter to Be Issued: Yes No

Barron 11/26/09
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: