

recd 2-3-09  
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## Hazardous Waste Compliance Data Entry Form

**EPA ID Number:** NCS 00000 125.5

**NOT ASSIGNED YET**

**Facility Name:** I-95 East Automotive Parts LLC

**Street:** 3800 Hwy 70 Business East

**City:** Smithfield, NC 27577

**County:** Johnston

**Contact Name:** Doug Sauls

**Phone#:** (919) 934-1495

**Owner:** Doug Sauls

**Owner's Address:** Same as above

**EVALUATION DATA:** New: X

Change: Delete:

Date: 1/30/09

Evaluation Type: FCI / MSP

Date: \_\_\_/\_\_\_/\_\_\_

Evaluation Type:

Inspector ID #: 018

**Evaluation Comments:**

1<sup>st</sup> inspection on 11/8/07

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NC HAZARDOUS WASTE SECTION  
MERCURY SWITCH REMOVAL PROGRAM  
COMPLIANCE EVALUATION CHECKLIST

NCS 00000 1255

Facility Name: I-95 EAST AUTOMOTIVE PARTS LLC Date: 1/30/09

Facility ID Number: NCS \_\_\_\_\_

Previous Inspection date(s): 11/8/07

Facility Generator Status: NOT A GENERATOR

County: JOHNSTON

Address: 3800 HWY 70 RWS EAST  
SMITHFIELD, NC 27577

919-934-1495

Mailing Address( If Different):  
SAME AS ABOVE

E-Mail Address:

Owner/Contact: DOUG SAULLS - OWNER

Type of Business: AUTO PARTS & SALVAGE

Number of Cars Dismantled Per Year? NONE

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 SEE COMMENTS

Switches In Closed Containers: Yes No //

Containers Properly Labeled: Yes No //

Facility Able To Demonstrate Accumulation Time: Yes  No

Number of Shipments of Switches: 0

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 No Pick-ups yet

**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: UNKNOWN  
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:      WILL KEEP IN BUCKET  
Evidence of Weights on the Ground:      Yes  No

**GENERAL INSPECTION NOTES:**

DOUG SANTI ALSO OWNS JOHN JOHNSTON CO. AUTO.  
ONE CONTAINER W/ MERCURY SWITCHES WAS TAKEN TO OTHER FACILITY  
NO SWITCHES COLLECTED OR STORED  
ALL CORE THAT IS COLLECTED IS PUT IN YACO VEHICLES & USED

Warning Letter to Be Issued:      Yes  No

*Phillip Davis* 1/30/09  
INSPECTOR DATE

*[Signature]*  
FACILITY CONTACT

**Site Referrals (contact & date referred)**

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