

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Heather Sorensen
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Facility Name: Morningside II
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NC HAZARDOUS WASTE SECTION (NC HWS)
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST/REPORT

Facility Name: Morningside II Date: 1-11-2013

Time of Arrival: 11:30 a.m. Time of Departure: 12:00 p.m.

Facility ID Number: NCS 000 001 039

Previous Inspection date(s): 2-22-2006

Facility Generator Status: NAG

County: Mecklenburg

Address: 3020 Rozzelles Ferry Road

Phone: 704-399-6582

Mailing Address (if Different): _____

E-Mail Address: morningside2memphis@yahoo.com

Owner/Contact: Memphis Smith - Owner

Type of Business: Auto Repair

Number of Cars Dismantled Per Year? 15

Does The Facility Shred On-Site? Yes No

Does The Facility Crush On-Site? Yes No

**If Yes Do They Own Their Own Crusher?
Any evidence of a release (see used oil below)*

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: **273.13(c)(2)(i)** Yes No

Switches Containerized: **273.13(c)(1)** Yes No NA

Switches In Closed Containers: **273.13(c)(1)** Yes No NA

Containers Properly Labeled: **273.14(d)(1)** Yes No NA

Facility Able To Demonstrate Accumulation Time: **273.15(c)** Yes No NA

Heather Sorensen – NC Hazardous Waste Section
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<http://portal.ncdenr.org/web/wm/hw>



Number of Shipments of Switches: 0

Shipping Papers Maintained: Yes No NA

Employees Trained In Mercury Handling & Emergency Procedures: **273.13(c)(2)(vi)** Yes No

Mercury Switch Removal Log Maintained: Yes No

Mercury Spill Kit On Site: **273.13(c)(2)(iii)** Yes No

USED OIL MANAGEMENT

Does Facility Generate Used Oil: **279.22(a)** Yes No

Stored In: **TANKS / CONTAINERS**

Tanks / Containers Properly Labeled: **279.22(c)(1)** Yes No

Evidence of Used Oil Release: **279.22(b)/279.22(d)** Yes No

Used Oil Disposal Receipts Maintained: Yes No

LEAD / ACID BATTERY MANAGEMENT (266.80)

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 and/or Total Amount On-Site: Used gas in on-site vehicles

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

*If Yes, How are weights stored: Stored in bucket.

Evidence of Weights on the Ground: Yes No

INSPECTION HISTORY

- Warning Letter/NOV to Be Issued: Yes No
 - Verbal Warning (See Comment Section): Yes No
 - Previous Inspection Warning or NOV Issued: Yes No
- If Yes, Type: _____

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GENERAL INSPECTION NOTES

The facility does not have a history of recycling mercury switches. The facility is encouraged to collect and recycle mercury switches as part of the North Carolina Mercury Switch Removal Program. Please visit www.elvsolutions.org for more information.

A minor amount of used oil was observed spilled on a concrete surface in and around the used oil containment area.

DEFICIENCIES / CITATIONS:

COMMENTS / RECOMMENDATIONS:

- The facility should improve general housekeeping.
- All lead/acid batteries should be placed on pallets and stored in a covered area.
- All containers should be labeled and closed to prevent spills and leaks.
- The facility should ensure that all used oil spills are cleaned up immediately.
- Included with this report is a copy of *Managing Used Oil Advice for Small Businesses* as well as a *Compliance Checklist* that covers mercury switches, used oil, lead/acid batteries, universal waste, and gasoline.
- For mercury training resources visit <http://www.epa.gov/mercury/spills/#whatnever> as well as www.elvsolutions.org and visit their Educational Materials page.

*Checklist/Report prepared by: Heather Sorensen, NC HWS-Environmental Senior Specialist

Heather Sorensen 5-30-2013
NC HWS-INSPECTOR / DATE

By Mail
FACILITY CONTACT / DATE

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