

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Andrew Martin
EPA ID: NCS000000985
Facility Name: L & L Auto Parts
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: MSRP Inspection. Facility Management was not available for a inspection.
Date of Doc: 1/7/2015
Author of Doc: Andrew Martin

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NCS000000985

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NC HAZARDOUS WASTE SECTION (NC HWS)
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST/REPORT

Facility Name: L & L Auto Parts Inc. Date of Inspection: 1/7/2015

Facility ID Number: NCS000000985

Previous Inspection date(s): 3-26-13, 12-1-08

Facility Generator Status: NAG

County: Cleveland

Address: 1019 Longbranch Road, Grover, NC 28073

Phone: 704-937-7862

Mailing Address (If Different): _____

E-Mail Address:

Owner/Contact: NA

Type of Business: Auto Salvage

Number of Cars Dismantled Per Year? NA

Does The Facility Shred On-Site? NA

Does The Facility Crush On-Site? NA

**If YES Do They Own Their Own Crusher?* NA

Any evidence of a release (see used oil below) NA

Does The Facility OWN or OPERATE A Mobile Crusher? NA

MERCURY SWITCH MANAGEMENT

Facility Collecting Mercury Switches: NA

Evidence of Mercury Release to Environment: 273.13(c)(2)(i) NA

Switches Containerized: 273.13(c)(1) NA

Switches In Closed Containers: 273.13(c)(1) NA

Containers Properly Labeled: 273.14(d)(1) NA

Facility Able To Demonstrate Accumulation Time: 273.15(c) NA

Number of Shipments of Switches: 0

Shipping Papers Maintained: NA

Employees Trained In Mercury Handling & Emergency Procedures: 273.13(c)(2)(vi) NA

Mercury Switch Removal Log Maintained: NA

Mercury Spill Kit On Site: 273.13(c)(2)(iii) NA

USED OIL MANAGEMENT

Does Facility Generate Used Oil: 279.22(a) NA

Stored In: NA

Tanks / Containers Properly Labeled: 279.22(c)(1) NA

Evidence of Used Oil Release: 279.22(b)/279.22(d) NA



Used Oil Disposal Receipts Maintained: NA

LEAD / ACID BATTERY MANAGEMENT (266.80)

Does Facility Generate Lead / Acid Batteries: NA

Batteries Properly Maintained To Prevent a Release: NA

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: NA

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: NA

Evidence of Spent/Waste Gasoline Release: NA

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: NA

Does the Facility Manage Weights for Recycling: NA

*If Yes, How are weights stored: NA

Evidence of Weights on the Ground: NA

INSPECTION HISTORY

NOD/NOV to Be Issued: NA

Verbal Warning (See Comment Section): NA

Previous Inspection Warning or NOV Issued: NA

*If Yes, Type: _____

DEFICIENCIES / CITATIONS:

- None

COMMENTS / RECOMMENDATIONS:

- On January 7, 2015 an attempt was made to conduct a Focused Compliance Inspection (FCI) for the Mercury Switch Removal Program (MSRP) at the subject facility. Facility management was not available to conduct an inspection. Another attempt will be made at a later date.

*Checklist/Report prepared by: Andrew Martin, QEP, NC HWS-Environmental Senior Specialist, NCDENR

Andrew Martin 1-7-2015
NC HWS-INSPECTOR / DATE

FACILITY CONTACT / DATE

