

Hazardous Waste Section
File Room Document Transmittal Sheet

17

Your Name: Scott Ross
EPA ID: NCD084288717
Facility Name: A.L. Lowder
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description:
Date of Doc: 4/5/2011
Author of Doc: S. Barron

File Room Use Only

NCD084288717

Date Recieved by File Room:

Month	Day	Year

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NC HAZARDOUS WASTE SECTION
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST

11:30 am

Facility Name: A.L. Lowder Date: 5 April 11

Facility ID Number: NCS N/A

Previous Inspection date(s): 2 June 10

Facility Generator Status: Stanly 435 willow St
County: Albemarle NC
Address:
Phone:
Mailing Address (If Different):

E-Mail Address: Lane Lowder
Owner/Contact: 704-982-4456 28001
Type of Business:

Number of Cars Dismantled Per Year? 9
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

- came info
Last time
- no one
PRESENT
who does
Program

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 NA
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 NA

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
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
Evidence of Weights on the Ground: Yes No

GENERAL INSPECTION NOTES:

Warning Letter to Be Issued: Yes No

Banner 5 April
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: _____

~~4-02-10 FCI - MSA 031~~
~~4-26-9 FCI - MSA 031~~