

**HAZARDOUS WASTE SECTION - COMPLIANCE BRANCH  
FILE TRANSMITTAL & DATA ENTRY FORM**

**Your Name:** WILLIAM HUNNEKE

**Facility ID Number:** NCS000000904

**Facility Name:** FOSS RECYCLING, INC. (LA GRANGE)

**Document Group:** Inspection/Investigation (I)

**Document Type:** I - Focused Compliance Inspection (FCI)

**File Description/Comments:** FCI-MSP. E-Waste Inspection (sector). No CRTs accumulated. No violations.

**Date of Document:** 4/13/2016

**Author(s) of Document:** William Hunneke

**Inspector ID #:** NC060

**Suborganization:** Eastern Region

**County (if not on report):** LENOIR

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

Facility Name: FOSS RECYCLING - LA GRANGE Date of Inspection: 4/13/2016

Facility ID Number: NCS000000904

Previous Inspection date(s): 02/07/2014, 07/18/2013, 12/22/2011

Facility Generator Status: NAG

County: Lenoir

Address: 7037 US Hwy 70 West, LaGrange, NC 28551

Phone: 252-714-5799

Mailing Address (If Different): \_\_\_\_\_

E-Mail Address: sfoss@fossrecycling.com / rsutton@fossrecycling.com

Owner/Contact: Steve Foss, Owner / Robbie Sutton

Type of Business: Scrap Metal

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Number of Cars Dismantled Per Year? 3000

Does The Facility Shred On-Site? No

Does The Facility Crush On-Site? Yes

*\*If YES Do They Own Their Own Crusher?* Yes

*Any evidence of a release (see used oil below)* No

Does The Facility OWN or OPERATE A Mobile Crusher? Yes

**MERCURY SWITCH MANAGEMENT**

Facility Collecting Mercury Switches: Yes

Evidence of Mercury Release to Environment: **273.13(c)(2)(i)** No

Switches Containerized: **273.13(c)(1)** Yes

Switches In Closed Containers: **273.13(c)(1)** Yes

Containers Properly Labeled: **273.14(d)(1)** Yes

Facility Able To Demonstrate Accumulation Time: **273.15(c)** Yes

Number of Shipments of Switches: 13

Shipping Papers Maintained: Yes

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

Mercury Switch Removal Log Maintained: Yes

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

**USED OIL MANAGEMENT**

Does Facility Generate Used Oil: **279.22(a)** Yes

Stored In: Tank(s)

Tanks / Containers Properly Labeled: **279.22(c)(1)** Yes

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

**LEAD / ACID BATTERY MANAGEMENT (266.80)**

Does Facility Generate Lead / Acid Batteries: Yes  
Batteries Properly Maintained To Prevent a Release: Yes

**GASOLINE MANAGEMENT**

Does Facility Generate Spent/Waste Gasoline: Yes  
Stored In: Tank(s)  
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: unknown  
Evidence of Spent/Waste Gasoline Release: No

**LEAD WEIGHT MANAGEMENT**

Does the Facility Generate Lead Tire Weights: Yes  
Does the Facility Manage Weights for Recycling: Yes  
\*If Yes, How are weights stored: container under roof  
Evidence of Weights on the Ground: No

**INSPECTION HISTORY**

NOD/NOV to Be Issued: No  
Verbal Warning (See Comment Section): No  
Previous Inspection Warning or NOV Issued: No  
\*If Yes, Type: NA

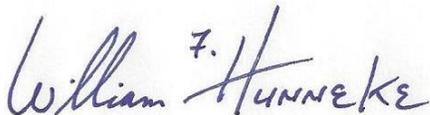
**DEFICIENCIES / CITATIONS:**

- None

**COMMENTS / RECOMMENDATIONS:**

- Site is well organized. Site processes a relatively small amount of electronic waste all of which observed properly stored under cover in plastic lined cardboard cubic yard Gaylord boxes and not speculatively accumulated. The facility DOES NOT accumulate cathode ray tubes or any television components.

\*Checklist/Report prepared by: William Hunneke, NC HWS-Environmental Senior Specialist



NC HWS-INSPECTOR

4/20/2016

DATE

Copy Mailed to Facility Contact