

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

Your Name: Bradley Bailey

Facility ID Number: NCS000001229

Facility Name: Carlton's Salvage Inc

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP

Date of Document: 2/10/2016

Author(s) of Document: Bradley Bailey

Inspector ID #: NC21

Suborganization: Resident Inspector Program

County (if not on report): Beaufort

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

Facility Name: **Carlton's Salvage Inc**

Date of Inspection: **2/10/2016**

Facility ID Number: **NCS 000 001 229**

Previous Inspection date(s): **6/4/2014, 2/17/2014, 6/9/2009, 1/9/2009, 8/20/2008**

Facility Generator Status: **NAG**

County: **Beaufort**

Address: **5397 US Hwy 264 W, Washington, NC 27889**

Phone: **252-946-2889**

Mailing Address (If Different):

E-Mail Address: **Lee@carltonssalvage.com**

Owner/Contact: **Lee Manning, site manager**

Type of Business: **auto salvage and scrap metal recycler**

Number of Cars Dismantled Per Year? **150-200**

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? **No**

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) No**

Number of Shipments of Switches: **none-shipping what he has onsite**

Shipping Papers Maintained: **N/A**

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

Mercury Switch Removal Log Maintained: **No**

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

USED OIL MANAGEMENT

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

Stored In: **Drum-55 gallon-burnt onsite**

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: **N/A**

LEAD / ACID BATTERY MANAGEMENT (266.80)

Does Facility Generate Lead / Acid Batteries: **Yes**
Batteries Properly Maintained To Prevent a Release: **Yes- maintained inside trailer**

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: **Yes**
Stored In: **gas buggy-150 gallon**
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **less than 20 gallons**
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: **5 gal bucket**
Evidence of Weights on the Ground: **No**

INSPECTION HISTORY

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

DEFICIENCIES / CITATIONS:

- No violations cited;

COMMENTS / RECOMMENDATIONS:

- Used oil is stored on-site in a 55-gallon drum , gasoline in a gas buggy 150 gallon and anti-freeze in a 55 gallon drum. Vehicles are emptied of fluids upon arrival before being placed out in lot for parts.
- Periodically, facility crush and they have removed switches. Facility has not crushed due to low steel price, and is ordering a new bucket and shipping what is currently onsite. Provided diagrams and info on locating switches in various years/models of vehicles.

***Checklist/Report prepared by:** Bradley Bailey, NC HWS-Environmental Senior Specialist; Tel: 919-707-8225

Bradley Bailey

**Bradley Bailey
Environmental Senior Specialist**

2/10/2016

Date

