

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

**Your Name:** Anthony Foster

**Facility ID Number:** NCS000001517

**Facility Name:** Russell Trivette

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

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

**File Description/Comments:** MSRP

**Date of Document:** 3/1/2016

**Author(s) of Document:** Anthony Foster

**Inspector ID #:** NC055

**Suborganization:** Resident Inspector Program

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

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

Facility Name: Russell Trivette Date of Inspection: 3/1/16

Facility ID Number: NCS000001517

Previous Inspection date(s): 11/17/10

Facility Generator Status: NAG

County: Ashe

Address: 347 Edwards Rd.  
West Jefferson, NC 28694

Phone: 336-877-5697

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: Russell Trivette

Type of Business: Salvage, Parts

Number of Cars Dismantled Per Year? 3

Does The Facility Shred On-Site? No

Does The Facility Crush On-Site? **No**

*\*If YES Do They Own Their Own Crusher? No*

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

Does The Facility OWN or OPERATE A Mobile Crusher? No

**MERCURY SWITCH MANAGEMENT**

Facility Collecting Mercury Switches: No

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

Switches Containerized: **273.13(c)(1)** N/A

Switches In Closed Containers: **273.13(c)(1)** N/A

Containers Properly Labeled: **273.14(d)(1)** N/A

Facility Able To Demonstrate Accumulation Time: **273.15(c)** N/A

Number of Shipments of Switches: 0

Shipping Papers Maintained: N/A

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

Mercury Switch Removal Log Maintained: No

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: containers  
Tanks / Containers Properly Labeled: 279.22(c)(1) Yes  
Evidence of Used Oil Release: 279.22(b)/279.22(d) No

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: No  
Stored In: N/A  
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: N/A  
Evidence of Spent/Waste Gasoline Release: No

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: No  
Does the Facility Manage Weights for Recycling: No  
\*If Yes, How are weights stored: N/A  
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:

DEFICIENCIES / CITATIONS:

None

COMMENTS / RECOMMENDATIONS:

\*Checklist/Report prepared by: Anthony Foster, NC HWS-Environmental Senior Specialist

Anthony Foster 3-1-16  
NC HWS-INSPECTOR / DATE

By Mail  
FACILITY CONTACT / DATE

