

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

Your Name: Bradley Bailey

Facility ID Number: NCS000001392

Facility Name: A&K Auto Service

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: **A&K Auto Service**

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

Facility ID Number: **NCS 000 001 392**

Previous Inspection date(s): **none in CARA**

Facility Generator Status: **NAG**

County: **Beaufort**

Address: **2425 Cayton Road, Chocowinity NC 27889**

Phone: **252-341-9126**

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: **Armando Trejo**

Type of Business: **auto repair**

Number of Cars Dismantled Per Year?	0
Does The Facility Shred On-Site?	No
Does The Facility Crush On-Site?	No
<i>*If <u>YES</u> Do They Own Their Own Crusher?</i>	No
<i>Any evidence of a release (see used oil below)</i>	<u>No</u>
Does The Facility OWN or OPERATE A <u>Mobile</u> Crusher?	<u>No</u>

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)	Unknown
Switches In Closed Containers: 273.13(c)(1)	Unk
Containers Properly Labeled: 273.14(d)(1)	Unk
Facility Able To Demonstrate Accumulation Time: 273.15(c)	No
Number of Shipments of Switches:	Two-2009
Shipping Papers Maintained:	N/A
Employees Trained In Mercury Handling & Emergency Procedures:	Unk
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:	Unk
Tanks / Containers Properly Labeled: 279.22(c)(1)	Unk

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

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: **Yes**
Stored In: **Unk**
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **Unk**
Evidence of Spent/Waste Gasoline Release: **no**

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: **Unk**
Does the Facility Manage Weights for Recycling: **Unk**
*If Yes, How are weights stored: **Unk**
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:

- **Facility is at a home residence and appears to perform automotive repairs. Less than twenty vehicles onsite. Resident not at home at time of visit. Facility had turned in two shipments of mercury switches in 2009.**

***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

