

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

**Your Name:** Bradley Bailey

**Facility ID Number:** NCS000002073

**Facility Name:** Foss Recycling Belhaven

**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: Foss Recycling Belhaven

Date of Inspection: 2/10/2016

Facility ID Number: NCS 000 002 073

Previous Inspection date(s): 1/9/2014

Facility Generator Status: NAG

County: Beaufort

Address: 812 St Paul Road, Belhaven NC 27810 Operating hours MWF 9-4 CLOSED TUE THUR SAT SUN

Phone: 252-943-8483/866-534-5865

Mailing Address (If Different):

E-Mail Address: [iallen@fossrecycling.com](mailto:iallen@fossrecycling.com)

Owner/Contact: John Allen

Type of Business: scrap metal

---

Number of Cars Dismantled Per Year?	50
Does The Facility Shred On-Site?	No
Does The Facility Crush On-Site?	Yes-compacted for transport
<i>*If <u>YES</u> Do They Own Their Own Crusher?</i>	Yes
<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>Yes</u>

**MERCURY SWITCH MANAGEMENT**

Facility Collecting Mercury Switches:	Yes
Evidence of Mercury Release to Environment: <b>273.13(c)(2)(i)</b>	No
Switches Containerized: <b>273.13(c)(1)</b>	Yes
Switches In Closed Containers: <b>273.13(c)(1)</b>	Yes
Containers Properly Labeled: <b>273.14(d)(1)</b>	Yes
Facility Able To Demonstrate Accumulation Time: <b>273.15(c)</b>	Yes
Number of Shipments of Switches:	eleven-last shipment 9/30/2015
Shipping Papers Maintained:	N/A
Employees Trained In Mercury Handling & Emergency Procedures:	Yes
Mercury Switch Removal Log Maintained:	No
Mercury Spill Kit On Site: <b>273.13(c)(2)(iii)</b>	Yes

**USED OIL MANAGEMENT**

Does Facility Generate Used Oil: <b>279.22(a)</b>	No
Stored In:	N/A
Tanks / Containers Properly Labeled: <b>279.22(c)(1)</b>	N/A

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**

**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: **Yes**  
Does the Facility Manage Weights for Recycling: **Yes**  
\*If Yes, How are weights stored: **containerized**  
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 flattens vehicles for transport and collects mercury switches and turns them into the LaGrange facility. Facility had turned in eleven shipments of mercury switches since 2008. All items well managed.**

**\*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**

