

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

Your Name: Andrew Martin

Facility ID Number: NCS000000612

Facility Name: Gaston Performance Parts

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP Inspection. Site closed.

Date of Document: 3/21/2016

Author(s) of Document: Andrew Martin

Inspector ID #: NC115

Suborganization: Resident Inspector Program

County (if not on report): Mecklenburg

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

Facility Name: **Gaston Performance Parts** Date of Inspection: **3/21/2016**

Facility ID Number: NCS000000612

Previous Inspection date(s): NA

Facility Generator Status: NAG

County: Gaston

Address: 6200 W. Wilkinson Blvd. B Elmont, NC 28012

Phone: NA

Mailing Address (If Different): _____

E-Mail Address:

Owner/Contact: NA

Type of Business: Auto Repair

Number of Cars Dismantled Per Year? NA

Does The Facility Shred On-Site? NA

Does The Facility Crush On-Site? NA

**If YES Do They Own Their Own Crusher?* NA

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

Does The Facility OWN or OPERATE A Mobile Crusher? NA

MERCURY SWITCH MANAGEMENT

Facility Collecting Mercury Switches: NA

Evidence of Mercury Release to Environment: **273.13(c)(2)(i)** NA

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

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

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

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

Number of Shipments of Switches: 0

Shipping Papers Maintained: NA

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

Mercury Switch Removal Log Maintained: NA

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

USED OIL MANAGEMENT

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

Stored In: NA

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

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



Used Oil Disposal Receipts Maintained: NA

LEAD / ACID BATTERY MANAGEMENT (266.80)

Does Facility Generate Lead / Acid Batteries: NA

Batteries Properly Maintained To Prevent a Release: NA

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: NA

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: NA

Evidence of Spent/Waste Gasoline Release: NA

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: NA

Does the Facility Manage Weights for Recycling: NA

*If Yes, How are weights stored: NA

Evidence of Weights on the Ground: NA

INSPECTION HISTORY

NOD/NOV to Be Issued: NA

Verbal Warning (See Comment Section): NA

Previous Inspection Warning or NOV Issued: NA

*If Yes, Type: _____

DEFICIENCIES / CITATIONS:

- None

COMMENTS / RECOMMENDATIONS:

- On March 21, 2016 an attempt was made to conduct a Focused Compliance Inspection (FCI) for the Mercury Switch Removal Program (MSRP) at the subject facility. The facility was closed. Another inspection attempt will be made at a later date.

*Checklist/Report prepared by: Andrew Martin, QEP, NC HWS-Environmental Senior Specialist, NCDENR

Andrew Martin 3-21-16

NC HWS-INSPECTOR / DATE

FACILITY CONTACT / DATE

