

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

**Your Name:** Andrew Martin

**Facility ID Number:** NCS000001052

**Facility Name:** Putnams Auto Parts

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

**Document Type:** I - Compliance Evaluation Inspection (CEI)

**File Description/Comments:** MSRP Inspection with comments

**Date of Document:** 3/16/2016

**Author(s) of Document:** Andrew Martin

**Inspector ID #:** NC115

**Suborganization:** Resident Inspector Program

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

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

Facility Name: Putnam's Auto Parts Date of Inspection: 3/16/2016

Facility ID Number: NCS000001052

Previous Inspection date(s): 9/5/12, 8/29/11, 6/29/14

Facility Generator Status: NAG

County: Gaston

Address: 3001 W. Franklin Blvd., Gastonia NC, 28052

Phone: 704-864-2601

Mailing Address (If Different): \_\_\_\_\_

E-Mail Address:

Owner/Contact: Dean Putnam

Type of Business: Auto Salvage & Used Parts

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Number of Cars Dismantled Per Year?	<u>500</u>
Does The Facility Shred On-Site?	<u>No</u>
Does The Facility Crush On-Site?	<u>Yes</u>
<i>*If <u>YES</u> Do They Own Their Own Crusher?</i>	<u>No</u>
<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:	<u>Yes.</u>
Evidence of Mercury Release to Environment: 273.13(c)(2)(i)	<u>No</u>
Switches Containerized: 273.13(c)(1)	<u>Yes</u>
Switches In Closed Containers: 273.13(c)(1)	<u>Yes</u>
Containers Properly Labeled: 273.14(d)(1)	<u>Yes</u>
Facility Able To Demonstrate Accumulation Time: 273.15(c)	<u>Yes</u>
Number of Shipments of Switches:	<u>2</u>
Shipping Papers Maintained:	<u>Yes</u>
Employees Trained In Mercury Handling & Emergency Procedures: 273.13(c)(2)(vi)	<u>Yes</u>
Mercury Switch Removal Log Maintained:	<u>Yes</u>
Mercury Spill Kit On Site: 273.13(c)(2)(iii)	<u>Yes</u>

**USED OIL MANAGEMENT**

Does Facility Generate Used Oil: 279.22(a)	<u>Yes</u>
Stored In:	<u>Totes</u>
Tanks / Containers Properly Labeled: 279.22(c)(1)	<u>Yes</u>
Evidence of Used Oil Release: 279.22(b)/279.22(d)	<u>No</u>



Used Oil Disposal Receipts Maintained: Yes

**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: Yes

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: (3) 55-gallon Drums

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: Bucket

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:**

- It is a reminder that it is a violation of State law to crush or to knowingly allow onsite contractors to crush vehicles that contain mercury switches. **Required per NC General Statutes (NCGS) § 130A-310.**
- It is a reminder that Universal Waste-Mercury switches must not be stored onsite for more than one year (365 days) of the date in which the first switch and or mercury bullet is placed into the container. The last recorded shipment of mercury switches to the ELVS program occurred on 12-31-2012. It is recommended that any switches be immediately shipped off to ELVS for recycling.
- Visit <http://www.epa.gov/mercury/spills/#whatever> for information on mercury releases and spills, including information on items needed to cleanup a small mercury spill.
- A request for a replacement mercury switch bucket can be made at <http://elvsolutions.org/>.
- Additional information, regarding shipment of switches and other program guidance documents can be found at <http://elvsolutions.org> under the educational materials section and at: <http://portal.ncdenr.org/web/wm/hw/programs/mercuryswitch>

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

*Andrew Martin 3-16-16*

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE



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