

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

Your Name: Andrew Martin

Facility ID Number: NCS000000919

Facility Name: Gaston Used Auto Parts

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: MSRP site visit. Owner was not available

Date of Document: 3/21/2016

Author(s) of Document: Andrew Martin

Inspector ID #: NC115

Suborganization: Resident Inspector Program

County (if not on report):

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
Stored In: 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: No
Verbal Warning (See Comment Section): NA
Previous Inspection Warning or NOV Issued: NA
*If Yes, Type: NA

DEFICIENCIES / CITATIONS:

- NA

COMMENTS / RECOMMENDATIONS:

- Spencer Mooney was not on site at the time of the attempted inspection. The facility did not have anyone else onsite that was familiar with the Mercury Switch Program. Another attempt will be made to conduct the inspection at a later date.

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

Andrew Martin 3-21-16

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE

