

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

Your Name: Andrew Martin

Facility ID Number: NCS000002037

Facility Name: Auto Parts U Pull & Scrap Metal of Charlotte

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP Inspection. Violations noted

Date of Document: 3/16/2016

Author(s) of Document: Andrew Martin

Inspector ID #: NC115

Suborganization: Resident Inspector Program

County (if not on report):

For Violations:

Enforcement Date: 3/16/2016

Docket Number: 2016-025

Enforcement Type: TNOV

How many violations were there? 2

For IANOV or CO: The facility is

Outcome Measures for CSE for IANOV or CO:

Waste Involved	Volume	Exposure Media (a, gw, sw, s)	Distance to Residences	Number of People involved	Distance to On-site wells	Distance to Off-site wells

Violation #1:

Date Determined: 3/16/2016

Scheduled Return to Compliance: 5/13/2016

Actual Return to Compliance: [Click here to enter a date.](#)

Regulation Description: 40 CFR 279.22 (d), adopted by reference at 15A NCAC 13A .0118, states that upon detection of a release of used oil to the environment that is not subject to the requirements of Part 280, subpart F of this chapter and which has occurred after the effective date of the recycled used oil management program in effect in the State in which the release is located, a generator must perform the following cleanup steps.

Comment:

Auto Parts U Pull & Scrap Metal Charlotte is in violation of 40 CFR 279.22 (d), in that releases of used oil were observed on the ground in multiple areas around used oil containers next to the vehicle fluid draining pad and on the ground adjacent to a large metal bin containing used oil and motor parts. Oil was also observed in the stormwater ditch adjacent to the facilities entrance way. No efforts had been taken to contain and clean up the releases observed on the land surface.

For CSE, Corrections to Violations were:

Violation #2:

Date Determined: 3/16/2016

Scheduled Return to Compliance: 5/13/2016 **Actual Return to Compliance:** [Click here to enter a date.](#)

Regulation Description:

40 CFR 279.22 (c)(1)- Containers and aboveground tanks used to store used oil at generator facilities must be labeled or marked clearly with the words ``Used Oil."

Comment:

Auto Parts U Pull & Scrap Metal Charlotte is in violation of 40 CFR 279.22(c), in that during the investigation, several containers holding Used Oil were not properly labeled with the words "Used Oil". All containers storing, holding, or used to transfer Used Oil must be labeled with the words "Used Oil." .

For CSE, Corrections to Violations were:

**North Carolina Department of Environmental Quality
Division of Waste Management
Hazardous Waste Section
Mercury Switch Removal Program
Compliance Evaluation Checklist/Report**

Facility Name: Auto Parts U Pull & Scrap Metal of Charlotte Date of Inspection: 3/16/2016

Facility ID Number: NC000002037

Previous Inspection date(s): 11-18-2013, 1-15-2014, 1-13-2016

Facility Generator Status: NAG

County: Mecklenburg

Address: 9820 Statesville Road, Charlotte, NC 28269

Phone: 704-509-5550

Mailing Address (If Different): _____

E-Mail Address: autopartsupullclt@yahoo.com

Owner/Contact: Kelly Russ - Manager

Type of Business: Auto Salvage/Used Parts/Scrap Metal

Number of Cars Dismantled Per Year? 1,000 +
Does The Facility Shred On-Site? No
Does The Facility Crush On-Site? Yes/flatten
**If YES Do They Own Their Own Crusher?* No
Any evidence of a release (see used oil below) No
Does The Facility OWN or OPERATE A Mobile Crusher? No

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)** Yes
Switches In Closed Containers: **273.13(c)(1)** Yes
Containers Properly Labeled: **273.14(d)(1)** Yes
Facility Able To Demonstrate Accumulation Time: **273.15(c)** No
Number of Shipments of Switches: 0
Shipping Papers Maintained: NA
Employees Trained In Mercury Handling & Emergency Procedures: **273.13(c)(2)(vi)** Yes
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: Containers
Tanks / Containers Properly Labeled: **279.22(c)(1)** Yes
Evidence of Used Oil Release: **279.22(b)/279.22(d)** Yes
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
Stored In: Tank(s)
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: 275 gallons
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: In buckets
Evidence of Weights on the Ground: No

INSPECTION HISTORY

NOD/NOV to Be Issued: Yes Docket # 2016-025
Verbal Warning (See Comment Section): Yes
Previous Inspection Warning or NOV Issued: Yes
*If Yes, Type: Verbal Warning

DEFICIENCIES / CITATIONS:

- **40 CFR 279.22 (d)**, adopted by reference at 15A NCAC 13A .0118, states that upon detection of a release of used oil to the environment that is not subject to the requirements of Part 280, subpart F of this chapter and which has occurred after the effective date of the recycled used oil management program in effect in the State in which the release is located, a generator must perform the following cleanup steps:

- (1) Stop the release;
- (2) Contain the release of used oil;
- (3) Clean up and manage properly the released used oil and other materials;
- (4) If necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service.

Auto Parts U Pull & Scrap Metal Charlotte is in violation of 40 CFR 279.22 (d), in that releases of used oil were observed on the ground in multiple areas around used oil containers next to the vehicle fluid draining pad and



on the ground adjacent to a large metal bin containing used oil and motor parts. Oil was also observed in the stormwater ditch adjacent to the facilities entrance way. No efforts had been taken to contain and clean up the releases observed on the land surface. All releases of used oil to the land surface must be removed, containerized, and disposed of in accordance with all local, state, and federal regulations. Pending shipment and disposal of the oil-contaminated soil, containers holding the collected material must be labeled with the words "Used Oil". Receipts or manifests will also need to be submitted to this office documenting proper disposal of oil contaminated debris.

- **40 CFR 279.22 (c)(1)**- Containers and aboveground tanks used to store used oil at generator facilities must be labeled or marked clearly with the words "Used Oil."

Auto Parts U Pull & Scrap Metal Charlotte is in violation of 40 CFR 279.22(c), in that during the investigation, several containers holding Used Oil were not properly labeled with the words "Used Oil". All containers storing, holding, or used to transfer Used Oil must be labeled with the words "Used Oil."

COMMENTS / RECOMMENDATIONS:

- Mr. Andrew Martin representing the North Carolina Hazardous Waste Section inspected the facility for compliance with a verbal warning issued of January 13, 2016 for the discharge of Used Oil to the ground. The area of the spill observed in January 2016 has been cleaned up. However; Mr. Andrew Martin observed new used oil spills that had occurred since the previous inspection. A large area of petroleum staining was observed near the vehicle fluid draining pad near containers of used oil. The second area was located near the flattening/crushing area. A large metal bin containing parts and used oil was leaking from the bottom causing a large puddle of oil that had discharged to the stormwater ditch adjacent to the facility's entrance. Several containers of used oil were also not properly labeled. See deficiency section above. As a result of the inspection a Ticket Notice of Violation will be issued.

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

Andrew Martin 3-16-16

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE





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