

**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 - Compliance Schedule Evaluation (CSE)

**File Description/Comments:** MSRP Compliance Schedule Evaluation. Violations corrected

**Date of Document:** 5/10/2016

**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:** 5/9/2016

**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.

On 5-10-2016 a CSE was performed and all areas observed with used oil spilss during the 3-16-2016 inspection have been cleaned up. Documentation was also provided. Violation correted.

**For CSE, Corrections to Violations were:** Observed

**Violation #2:**

**Date Determined:** 2/16/2016

**Scheduled Return to Compliance:** 5/13/2016      **Actual Return to Compliance:** 5/9/2016

**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."

On 5-10-2016 a CSE was performed and used oil containers have been properly labled. Violation correted.

**For CSE, Corrections to Violations were:** Observed

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

Facility Name: Auto Parts U Pull & Scrap Metal of Charlotte Date of Original Inspection: 1/13/2016  
Facility ID Number: NC000002037 Re-inspection Dates: 3-16-2016 and 5-10-2016  
Previous Inspection date(s): 11-18-2013, 1-15-2014, 1-13-2016, 3-16-2016  
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

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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: No  
Verbal Warning (See Comment Section): Yes  
Previous Inspection Warning or NOV Issued: Yes  
\*If Yes, Type: Verbal Warning on 1-13-2016 and TNOV  
on 4-26-2016 (Docket # 2016-025)

### 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.

- *A follow inspection for the above listed violation was conducted on 5-10-2016. The facility contracted with Carolina Environmental Response Team Services for cleanup and disposal on 3-17-2016. Receipts were provided. All areas that were observed to be impacted by the used oil discharge have been cleaned up. Violation corrected, no further actions necessary at this time.*

- **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."

- *During a follow-up inspection conducted on 5-10-2016; used oil containers were observed to be properly labeled. Violation corrected.*

#### **COMMENTS / RECOMMENDATIONS:**

- On March 16, 2016; 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 where the spill occurred in January 2016 had been cleaned up. During the inspection Mr. Martin observed a new area where used oil spills had occurred since the previous January 13th 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. The used oil from this area had discharged to the stormwater ditch adjacent to the facility's entrance. A Ticket Notice of Violation was issued on April 26, 2016 for the discharge of used oil and for not properly labeling containers of used oil. Violations related to the discharge and labeling have been corrected.

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

*Andrew Martin 5-10-16*

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE

