

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

Your Name: Andrew Martin

Facility ID Number: NCS000001364

Facility Name: Morris Scrap Metal

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: Facility had closed for the day at the time of arrival

Date of Document: 4/14/2016

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: **Morris Scrap Metal** Date of Inspection: **4/14/2016**

Facility ID Number: **NCS000001364**

Previous Inspection date(s): **3-25-2015**

Facility Generator Status: **NAG**

County: **Cleveland**

Address: **2045 Shelby Road, Kings Mountain NC 28086**

Phone: **NA**

Mailing Address (If Different): _____

E-Mail Address:

Owner/Contact: **NA**

Type of Business: **Auto Salvage**

Number of Cars Dismantled Per Year? **NA**

Does The Facility Shred On-Site? **No**

Does The Facility Crush On-Site? **No**

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? **No**

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 April 14, 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 had closed for the day at the time of inspection. Another inspection will be attempted at a later date.

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

Andrew Martin 4-14-16

NC HWS-INSPECTOR / DATE

FACILITY CONTACT / DATE

