

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

Your Name: Andrew Martin

Facility ID Number: NCS000000914

Facility Name: Foster Auto Sales

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: Facility is not collecting switches or buying ELVs. Please remove from Inspection List

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: Foster Auto Sales Date of Inspection: 4/14/2016

Facility ID Number: NCS000000914

Previous Inspection date(s): 4-16-2014

Facility Generator Status: NAG

County: Gaston

Address: 2003 Capernium Road, Cherryville, NC 28021

Phone: 704-435-9298

Mailing Address (If Different): _____

E-Mail Address:

Owner/Contact: Willie Foster

Type of Business: Auto Repair & Used Parts

Number of Cars Dismantled Per Year? ≤5

Does The Facility Shred On-Site? No

Does The Facility Crush On-Site? No

**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: No

Evidence of Mercury Release to Environment: **273.13(c)(2)(i)** No

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: NA

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)** Yes

Stored In: Containers

Tanks / Containers Properly Labeled: **279.22(c)(1)** Yes

Evidence of Used Oil Release: **279.22(b)/279.22(d)** No

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: **No**
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: **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: **NA**

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.**
- The facility is not currently buying End of Life Vehicles and is not collecting mercury switches. Recommend removing the facility from the inspection list.
- 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 4-14-2016

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE

