

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

Your Name: Andrew Martin

Facility ID Number: NCS000001036

Facility Name: Macs Auto Parts

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP Inspection

Date of Document: 3/16/2016

Author(s) of Document: Andrew Martin

Inspector ID #: NC115

Suborganization: Resident Inspector Program

County (if not on report):

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

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: Less than 30 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: 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: Yes

*If Yes, Type: TNOV-Docket #2012-077

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.**
- It is a reminder that Universal Waste-Mercury switches must not be stored onsite for more than one year (365 days) of the date in which the first switch and or mercury bullet is placed into the container. The last recorded shipment of mercury switches to the ELVS program occurred on 11-30-2015
- Visit <http://www.epa.gov/mercury/spills/#whatever> for information on mercury releases and spills, including information on items needed to cleanup a small mercury spill.
- A request for a replacement mercury switch bucket can be made at <http://elvsolutions.org/>.
- 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 3-16-16

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE

