

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

Your Name: Anthony Foster

Facility ID Number: NCS000001440

Facility Name: Tart's Recycling

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: No violations

Date of Document: 4/28/2016

Author(s) of Document: Anthony Foster

Inspector ID #: NC055

Suborganization: Resident Inspector Program

County (if not on report): Harnett

**NC HAZARDOUS WASTE SECTION (NC HWS)
MERCURY SWITCH REMOVAL PROGRAM
COMPLIANCE EVALUATION CHECKLIST/REPORT**

Facility Name: Tart's Recycling Date of Inspection: 4/28/2016

Facility ID Number: NCS000001440

Previous Inspection date(s): 10/29/13

Facility Generator Status: NAG

County: Harnett

Address: 990 George Perry Lee Rd.

Dunn, NC 28355

Phone: 910-892-0417

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: Thomas Tart

Type of Business: Auto Salvage/Metal Recycler

Number of Cars Dismantled Per Year? 1250

Does The Facility Shred On-Site? No

Does The Facility Crush On-Site? Yes

**If YES Do They Own Their Own Crusher?* Yes

Any evidence of a release (see used oil below)

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)** Yes

Number of Shipments of Switches: 2

Shipping Papers Maintained: Yes

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)** Yes



USED OIL MANAGEMENT

Does Facility Generate Used Oil: 279.22(a) Yes

Stored In: Tanks

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

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

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: Containers

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: 10 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: Cubic Yard Box

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:

DEFICIENCIES / CITATIONS:

None

COMMENTS / RECOMMENDATIONS:

None

*Checklist/Report prepared by: Anthony Foster, NC HWS-Environmental Senior Specialist

Anthony Foster 4-28-16
NC HWS-INSPECTOR / DATE

By Mail
FACILITY CONTACT / DATE

