

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

Your Name: Bradley Bailey

Facility ID Number: NCS000001054

Facility Name: P & D Automotive Systems Inc

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP

Date of Document: 4/27/2016

Author(s) of Document: Bradley Bailey

Inspector ID #: NC21

Suborganization: Resident Inspector Program

County (if not on report): Caswell

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

Facility Name: P & D Automotive Systems Inc

Date of Inspection: 4/27/2016

Facility ID Number: NCR 000 001 054

Previous Inspection date(s): 5/12/2014

Facility Generator Status: NAG

County: Caswell

Address: 194 Red Marshal Road, Pelham, NC 27311

Phone: 800-292-3428 / 336-388-9881

Mailing Address (If Different): same

E-Mail Address: www.panddauto.com

Owner/Contact: Clint Benfield - Staff

Type of Business: Auto-Salvage/Metal Recycler/Used Auto Parts

Number of Cars Dismantled Per Year?	not determined
Does The Facility Shred On-Site?	<u>No</u>
Does The Facility Crush On-Site?	<u>Yes-yard equipment for transport</u>
<i>*If <u>YES</u> Do They Own Their Own Crusher?</i>	<u>No</u>
<i>Any evidence of a release (see used oil below)</i>	<u>No</u>
Does The Facility OWN or OPERATE A <u>Mobile</u> Crusher?	<u>No</u>

MERCURY SWITCH MANAGEMENT

Facility Collecting Mercury Switches:	Yes-registered 2009
Evidence of Mercury Release to Environment: 273.13(c)(2)(i)	No
Switches Containerized: 273.13(c)(1)	undetermined
Switches In Closed Containers: 273.13(c)(1)	undetermined
Containers Properly Labeled: 273.14(d)(1)	undetermined
Facility Able To Demonstrate Accumulation Time: 273.15(c)	Joined program in 2009
Number of Shipments of Switches:	none
Shipping Papers Maintained:	N/A
Employees Trained In Mercury Handling & Emergency Procedures: 273.13(c)(2)(vi)	unknown
Mercury Switch Removal Log Maintained:	Could not locate
Mercury Spill Kit On Site: 273.13(c)(2)(iii)	Could not locate

USED OIL MANAGEMENT

Does Facility Generate Used Oil: 279.22(a)	Yes
Stored In:	unknown
Tanks / Containers Properly Labeled: 279.22(c)(1)	unknown

Evidence of Used Oil Release: **279.22(b)/279.22(d)** **undetermined**
Used Oil Disposal Receipts Maintained: **unknown**

LEAD / ACID BATTERY MANAGEMENT (266.80)

Does Facility Generate Lead / Acid Batteries: **Yes**
Batteries Properly Maintained To Prevent a Release: **undetermined**

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: **Yes**
Stored In: **undetermined**
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **undetermined**
Evidence of Spent/Waste Gasoline Release: **undetermined**

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: **unknown**
Does the Facility Manage Weights for Recycling: **unk**
*If Yes, How are weights stored:
Evidence of Weights on the Ground: **No**

INSPECTION HISTORY

NOD/NOV to Be Issued: **No**
Verbal Warning (See Comment Section): **No**
Previous Instruction Warning or NOV Issued: **No**
*If Yes, Type: _____

DEFICIENCIES / CITATIONS:

- No violations cited;

COMMENTS / RECOMMENDATIONS:

- Facility representatives Bill Daugherty and Dawn Parks were not at the facility and staff onsite was not familiar with the program, storage or items that needed to be inspected.
- MSRP materials were left with the staff and another visit will be needed.

***Checklist/Report prepared by:** Bradley Bailey, NC HWS-Environmental Senior Specialist; Tel: 919-707-8225

Bradley Bailey

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Environmental Senior Specialist

27APR2016

Date

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Nothing Compares

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