

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

Your Name: Andrew Martin

Facility ID Number: NCS000000850

Facility Name: Churchs Auto Parts

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP Inspection with Comments

Date of Document: 5/6/2016

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: Church's Auto Parts Date of Inspection: 5/6/2016

Facility ID Number: NCS000000850

Previous Inspection date(s): 10/12/2011, 11-21-2014

Facility Generator Status: NAG

County: Cleveland

Address: 1839 Lowman Road, Shelby, NC 28150

Phone: 1-800-222-9202

Mailing Address (If Different): _____

E-Mail Address: TrippHodge14@yahoo.com

Owner/Contact: Ronald Church

Type of Business: Auto Salvage & Used Parts

Number of Cars Dismantled Per Year? 300

Does The Facility Shred On-Site? No

Does The Facility Crush On-Site? Yes

**If YES Do They Own Their Own Crusher?* No

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: 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: 0

Shipping Papers Maintained: NA

Employees Trained In Mercury Handling & Emergency Procedures: **273.13(c)(2)(vi)** No

Mercury Switch Removal Log Maintained: No

Mercury Spill Kit On Site: **273.13(c)(2)(iii)** No

USED OIL MANAGEMENT

Does Facility Generate Used Oil: **279.22(a)** Yes

Stored In: Totes

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: Yes
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: 50-gallon portable tank for reuse in onsite vehicles.
Evidence of Spent/Waste Gasoline Release: No

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: No
Does the Facility Manage Weights for Recycling: No
*If Yes, How are weights stored: NA
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:

- At the time of inspection; the facility was not actively participating in the North Carolina Mercury Switch Removal Program despite being registered for it.
- **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 the facility must maintain a mercury spill kit onsite.
- It is a reminder that the facility must train employees in Mercury Handling & Emergency Procedures.
- Visit <http://www.epa.gov/mercury/spills/#whatnever> for information on mercury releases and spills, including information on items needed to cleanup a small mercury spill.
- 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. **Required per 40 CFR Part 279.**
- It is a reminder that the facility must develop and maintain a checklist to ensure that cars are checked for mercury switches before being sent to the crusher.
 - Additional information, regarding shipment of switches and other Program guidance documents can be found at <http://elvsolutions.org> and at: <https://deq.nc.gov/about/divisions/waste-management/hazardous-waste-section/mercury-switch-removal-program>

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

Andrew Martin 5-6-16

NC HWS-INSPECTOR / DATE

By Mail
FACILITY CONTACT / DATE

