

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

Your Name: Anthony Foster

Facility ID Number: NCS000000989

Facility Name: L&M Used Auto Parts

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: No violations

Date of Document: 5/31/2016

Author(s) of Document: Anthony Foster

Inspector ID #: NC055

Suborganization: Resident Inspector Program

County (if not on report): Forsyth

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

Facility Name: L&M Used Auto Parts Date of Inspection: 5/31/2016

Facility ID Number: NCS000000989

Previous Inspection date(s): 10/23/14

Facility Generator Status: NAG

County: Forsyth

Address: 178 Stanley Ave.

Winston-Salem, NC 27101

Phone: 336-723-9628

Mailing Address (if Different):

E-Mail Address:

Owner/Contact: Gary Bryant

Type of Business: Salvage

Number of Cars Dismantled Per Year? 350

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: 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: 1

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: containers
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: N/A
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: 0
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: N/A
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:

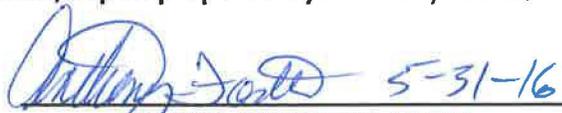
DEFICIENCIES / CITATIONS:

None

COMMENTS / RECOMMENDATIONS:

1. Spent gasoline is used in yard vehicles. Waste oil is used for heat.

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


NC HWS-INSPECTOR / DATE

By Mail
FACILITY CONTACT / DATE

