

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

Your Name: Bradley Bailey

Facility ID Number: NCS000002322

Facility Name: LKQ Lagrange

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP Inspection-No comment

Date of Document: 5/26/2016

Author(s) of Document: Bradley Bailey

Inspector ID #: NC21

Suborganization: Resident Inspector Program

County (if not on report): Lenoir

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

Facility Name: LKQ Lagrange

Date of Inspection: 5/26/2016

Facility ID Number: NCS 000 002 322

Previous Inspection date(s):

Facility Generator Status: NAG

County: Lenoir

Address: 7135 Hwy 70 W, Lagrange, NC 28551

Phone: 800-682-9633 x-3175 or 919-288-3175

Mailing Address (If Different): same

E-Mail Address: jeslavin@lkqcorp.com

Owner/Contact: Jason Slavin- Certified Parts Advisor

Type of Business: Auto-Salvage/Used Auto Parts

Number of Cars Dismantled Per Year? **2000**

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: **No**

Evidence of Mercury Release to Environment: **273.13(c)(2)(i) No**

Switches Containerized: **273.13(c)(1) N/A**

Switches In Closed Containers: **273.13(c)(1) N/A**

Containers Properly Labeled: **273.14(d)(1) N/A**

Facility Able To Demonstrate Accumulation Time: **273.15(c) N/A**

Number of Shipments of Switches: **N/A**

Shipping Papers Maintained: **N/A**

Employees Trained In Mercury Handling & Emergency Procedures: **273.13(c)(2)(vi) Yes**

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) Vehicles shipped empty**

Stored In: **N/A**

Tanks / Containers Properly Labeled: **279.22(c)(1) N/A**

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

LEAD / ACID BATTERY MANAGEMENT (266.80)

Does Facility Generate Lead / Acid Batteries: **Yes**
Batteries Properly Maintained To Prevent a Release: **Yes- maintained inside on pallets**

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline: **N/A**
Stored In: **N/A**
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **N/A**
Evidence of Spent/Waste Gasoline Release: **NO**

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: **N/A**
Does the Facility Manage Weights for Recycling: **N/A**
*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 Instruction Warning or NOV Issued: **No**
*If Yes, Type: _____

DEFICIENCIES / CITATIONS:

- No violations cited;

COMMENTS / RECOMMENDATIONS:

- Facility only removes parts, vehicles already emptied of liquids prior to shipment.
- Facility leases property from next door neighbor FOSS Recycling for crushing of vehicles after parts have been removed.
- Facility is not removing switches, they let next door neighbor FOSS manage.

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

Bradley Bailey

**Bradley Bailey
Environmental Senior Specialist**

26MAY2016

Date

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Nothing Compares

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