

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Bradley Bailey - 21
EPA ID: NCS000000733
Facility Name: Eastern Automotive Inc
Document Group: Inspection/Investigation (I)
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Author of Doc: Bradley Bailey

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

Facility Name: Eastern Automotive Inc

Date of Inspection: 11/20/2015

Facility ID Number: NCS 000 000 733

Previous Inspection date(s): 5/20/2014, 11/25/2009, 2/13/2008

Facility Generator Status: NAG

County: Johnston

Address: 1551 Lees Union Church Rd, Four Oaks, NC 27524

Phone: 919-934-4101

Mailing Address (If Different): same

E-Mail Address: sales@easternautomotive.net

Owner/Contact: Keith Parker Owner

Type of Business: Used Parts/Auto salvage/Metal Recycler

Number of Cars Dismantled Per Year?	120 every three years
Does The Facility Shred On-Site?	<u>No</u>
Does The Facility Crush On-Site?	<u>Yes-contractor brings to site</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
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:	None
Shipping Papers Maintained:	N/A
Employees Trained In Mercury Handling & Emergency Procedures: 273.13(c)(2)(vi)	Provided literature
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:	AST-500 & 220 gallon
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 and used in onsite heater

LEAD / ACID BATTERY MANAGEMENT (266.80)

Does Facility Generate Lead / Acid Batteries:

Yes

Batteries Properly Maintained To Prevent a Release:

Yes- maintained inside trailer on pallets

GASOLINE MANAGEMENT

Does Facility Generate Spent/Waste Gasoline:

Yes

Stored In: **Containers – very little collected, used onsite**

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **< 5 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:

Bucket

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:

- Used oil is collected in 500/220 gallon tanks and recycled and onsite heater.
- Facility has Freon recovery unit
- Two bay garage inside garage for disassembly of vehicles
- Facility sells used car parts, and are compacted for haulers.
- Informed facility that mercury switch program will end in 2017 and to receive reimbursement, they need to ship bucket, facility to order new bucket to get shipping box and papers.

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

Bradley Bailey

**Bradley Bailey
Environmental Senior Specialist**

11/20/2015

Date

Bradley Bailey – NC Hazardous Waste Section
Office: 1646 Mail Service Center



Nothing Compares

Phone: 919-707-8225 Email: Bradley.Bailey@ncdenr.gov
<http://portal.ncdenr.org/web/wm/hw>