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

Your Name: Andrew Martin

Facility ID Number: NCS000000798

Facility Name: OmniSource

Document Group: Inspection/Investigation (I)

Document Type: I - Compliance Evaluation Inspection (CEI)

File Description/Comments: MSRP

Date of Document: 1/13/2016

Author(s) of Document: Andrew Martin

Inspector ID #: NC115

Suborganization: Resident Inspector Program

County (if not on report):

North Carolina Department of Environmental Quality
Division of Waste Management
Hazardous Waste Section
Mercury Switch Removal Program
Compliance Evaluation Checklist/Report

Facility Name: OmniSource **Date of Inspection:** 1/13/2016

Facility ID Number: NCS000000798

Previous Inspection date(s): 8/15/2013, 8/27/2014

Facility Generator Status: NAG

County: Mecklenburg

Address: 419 Atando Ave, Charlotte, NC 28206

Phone: 704-375-5937

Mailing Address (If Different): _____

E-Mail Address:

Owner/Contact:

Type of Business: Scrap metal recycling

Number of Cars Dismantled Per Year?	10
Does The Facility Shred On-Site?	No
Does The Facility Crush On-Site?	No
**If YES Do They Own Their Own Crusher?*	NA
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:	Tank
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: **No**

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

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: **NA**

*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 participating in the North Carolina Mercury Switch Removal Program. The facility requires that customers remove mercury switches prior to bringing in the car. The facility also does not except lead, batteries, or electronics from customers.
- **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.**

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

Andrew Martin 1/13/2016

NC HWS-INSPECTOR / DATE

By E-Mail

FACILITY CONTACT / DATE