

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Bradley Bailey - 21
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Facility Name: LKQ
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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: LKQ - formerly City Auto Salvage

Date of Inspection: 10/26/2015

Facility ID Number: NCS 000 000 837

Previous Inspection date(s): 10/28/14

Facility Generator Status: NAG

County: Durham

Address: 1301 S. Miami Blvd, Durham, NC 27262

Phone: 336-596-9506

Mailing Address (If Different): same

E-Mail Address: bdwoody@lkacorp.com

Owner/Contact: Brian Woody- Manager

Type of Business: Auto-Salvage/Metal Recycler

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

Does The Facility Shred On-Site? **No**

Does The Facility Crush On-Site? **Yes**

If YES Do They Own Their Own Crusher?* **Yes

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) No**

Number of Shipments of Switches: **None-shipping bucket asap**

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) Yes**

Stored In: **Tank-500 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**

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: **Yes**
Stored In: **Tank(s)- 1000 gallon**
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **< 100 gallons**
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-left on rims**
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 picked up by FCC-Heritage/AFR-Krystal Kleen.
- Facility uses vehicle lift with tanks for collection of used gas-1000 gallon (2), used oil-500 gallon, Antifreeze, 500 gallon tanks under roof for collection of recovered fluids onsite.
- Facility requesting new bucket to get shipping papers/box and ship what is currently onsite.

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

Bradley Bailey

**Bradley Bailey
Environmental Senior Specialist**

10/26/2015

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>