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

Your Name: Anthony Foster

Facility ID Number: NCS000000952

Facility Name: Jackson's Auto Parts

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP

Date of Document: 2/11/2016

Author(s) of Document: Anthony Foster

Inspector ID #: NC055

Suborganization: Resident Inspector Program

County (if not on report): Sampson

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

Facility Name: Jackson's Auto Parts **Date of Inspection: 2/11/2016**

Facility ID Number: NCS000000952

Previous Inspection date(s): 2/20/14

Facility Generator Status: NAG

County: Sampson

Address: 580 Wiggins Rd.
Clinton, NC 28328

Phone: 910-564-6380

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: Donald Jackson

Type of Business: Salvage

Number of Cars Dismantled Per Year? 50

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)** **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: 0

Shipping Papers Maintained: **N/A**

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

Mercury Switch Removal Log Maintained: **No**

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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: **Containers**

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **15 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 Inspection Warning or NOV Issued: **No**

*If Yes, Type:

DEFICIENCIES / CITATIONS:

None

COMMENTS / RECOMMENDATIONS:

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

Anthony Foster 2-11-16

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE

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