

File Room Document Transmittal Sheet

Your Name: Anthony Foster-055
EPA ID: NCS000001045
Facility Name: O&S Motors
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: MSRP
Date of Doc: 12/7/2015
Author of Doc: Anthony Foster

File Room Use Only

Date Recieved by File Room:

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| Month | Day | Year |
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NCS000001045

Scanner's Initials:

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

Facility Name: O&S Motors Date of Inspection: 12/7/2015

Facility ID Number: NCS000001045

Previous Inspection date(s): 3/26/13

Facility Generator Status: NAG

County: Caldwell

Address: 3184 Ebb Smith Rd.
Lenoir, NC 28645

Phone: 828-758-4389

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: Walt Oakes

Type of Business: Salvage

Number of Cars Dismantled Per Year? 30

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)** 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: 0

Shipping Papers Maintained: Yes

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

Mercury Switch Removal Log Maintained: No

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: Tanks
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: 10 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 12-7-15
NC HWS-INSPECTOR / DATE

By Mail
FACILITY CONTACT / DATE

