Hazardous Waste Section

File Room Document Transmittal Sheet

Your Name:	Andrew Martin
EPA ID:	NCS000001049
Facility Name:	Pull A Part Charlotte
Document Group:	Inspection/Investigation (I)
Document Type:	Focused Compliance Inspection (FCI)
Description:	MSRP Inspection
Date of Doc:	10/21/2015
Author of Doc:	Andrew Martin

File Room Use Only

NCS000001049

	Month	Day	Year
Date Recieved by File Room:			
Date Scanned:			

Scanner's Initials:

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

Facility Name: **Pull A Part Charlotte** **Date of Inspection: 10/21/2015**

Facility ID Number: **NC000001049**

Previous Inspection date(s): **3-26-14, 8-15-13, 7-20-12, 4-25-11**

Facility Generator Status: **NAG**

County: **Mecklenburg**

Address: **6024 North Tryon Street, Charlotte, NC 28206**

Phone: **704-242-5582**

Mailing Address (If Different): _____

E-Mail Address: **stevel@pullapart.com**

Owner/Contact: Steve Levetan

Type of Business: **Auto Salvage & Used Parts**

Number of Cars Dismantled Per Year?	**6400**
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)**	**Yes**
Number of Shipments of Switches:	**83**
Shipping Papers Maintained:	**Yes**
Employees Trained In Mercury Handling & Emergency Procedures: **273.13(c)(2)(vi)**	**Yes**
Mercury Switch Removal Log Maintained:	**Yes**
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:	**Tank(s)**
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:	**Yes**
Stored In:	**Tank(s)**
Total amount of Spent/Waste Gasoline and/or Total Amount On-Site:	**1500 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:	**NA**

DEFICIENCIES / CITATIONS:

- None

COMMENTS / RECOMMENDATIONS:

- **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.**
- It is a reminder that the facility must maintain a mercury spill kit onsite.
- It is a reminder that the facility must train employees in Mercury Handling & Emergency Procedures.
- Visit http://www.epa.gov/mercury/spills/#whatnever for information on mercury releases and spills, including information on items needed to cleanup a small mercury spill.

- Additional information, regarding shipment of switches and other program guidance documents can be found at http://elvsolutions.org under the educational materials section and at: http://portal.ncdenr.org/web/wm/hw/programs/mercuryswitch

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

Andrew Martin 10/21/2015

NC HWS-INSPECTOR / DATE

By E-Mail

FACILITY CONTACT / DATE