

File Room Document Transmittal Sheet

Your Name: Anthony Foster-055
EPA ID: NCS000001274
Facility Name: Dunn Scrap Iron & Metal
Document Group: Inspection/Investigation (I)
Document Type: Focused Compliance Inspection (FCI)
Description: MSRP
Date of Doc: 11/6/2015
Author of Doc: Anthony Foster

File Room Use Only

NCS000001274

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

Facility Name: Dunn Scrap Iron & Metal Date of Inspection: 11/6/15

Facility ID Number: NCS000001274

Previous Inspection date(s): 10/9/13

Facility Generator Status: NAG

County: Harnett

Address: 1604 S. Wilson Ave. HWY. 301 S.

Dunn, NC 28335

Phone: 910-892-2045

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: Jody Lee

Type of Business: Salvage

Number of Cars Dismantled Per Year? 150

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)

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: 8

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: 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: 5 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


NC HWS-INSPECTOR / DATE

By Mail
FACILITY CONTACT / DATE

