

Hazardous Waste Section
File Room Document Transmittal Sheet

Your Name: Bradley Bailey - 21
EPA ID: NCS000002044
Facility Name: Lee's Auto Parts Sales & Service LLC
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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: Lee's Auto Parts Sales & Service LLC

Date of Inspection: 11/20/2015

Facility ID Number: NCS 000 002 044

Previous Inspection date(s): 8/28/2014, 12/4/13(CAV), 11/21/2013

Facility Generator Status: NAG

County: Johnston

Address: 1620 HWY 27 West, Benson, NC 27504

Phone: 919-894-2020, 919-894-1910

Mailing Address (If Different): same

E-Mail Address: leepauj@yahoo.com

Owner/Contact: Darrell Lee – Owner ; Jimmy Crumpler – Manager Lee's cell 910-514-5253

Type of Business: Used Parts/Auto salvage/Metal Recycler

Number of Cars Dismantled Per Year? **50**
Does The Facility Shred On-Site? **No**
Does The Facility Crush On-Site? **Yes**
If YES Do They Own Their Own Crusher?* **Yes-yard equipment/Trackho
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: **None**
Shipping Papers Maintained: **N/A**
Employees Trained In Mercury Handling & Emergency Procedures: **273.13(c)(2)(vi) Provided literature**
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: **tote-220 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: **Containers – very little collected, used onsite**
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 Instruction Warning or NOV Issued: **No**
*If Yes, Type: _____

DEFICIENCIES / CITATIONS:

- No violations cited;

COMMENTS / RECOMMENDATIONS:

- Used oil is collected in 220 gallon tote and recycled.
- Facility sells used car parts, and are compacted for haulers.
- Informed facility that mercury switch program will end in 2017 and to receive reimbursement, they need to ship bucket, facility to order new bucket to get shipping box and papers.

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

Bradley Bailey

**Bradley Bailey
Environmental Senior Specialist**

11/20/2015

Date

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Nothing Compares

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