

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

Your Name: Anthony Foster

Facility ID Number: NCS000000984

Facility Name: Lewis Auto Parts

Document Group: Inspection/Investigation (I)

Document Type: I - Focused Compliance Inspection (FCI)

File Description/Comments: MSRP

Date of Document: 2/24/2016

Author(s) of Document: Anthony Foster

Inspector ID #: NC055

Suborganization: Resident Inspector Program

County (if not on report): Brunswick

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

Facility Name: Lewis Auto Parts Date of Inspection: 2/24/2016

Facility ID Number: NCS000000984

Previous Inspection date(s): 1/3/14

Facility Generator Status: NAG

County: Brunswick

Address: 9897 Blackwell Rd.

Leland, NC 28541

Phone: 910-371-6458

Mailing Address (If Different):

E-Mail Address:

Owner/Contact: Dorothy Uchman

Type of Business: Salvage

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? 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)** No

Number of Shipments of Switches: 2

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: _____ **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: _____ **No**

Stored In: _____ **N/A**

Total amount of Spent/Waste Gasoline and/or Total Amount On-Site: **0**

Evidence of Spent/Waste Gasoline Release: _____ **No**

LEAD WEIGHT MANAGEMENT

Does the Facility Generate Lead Tire Weights: _____ **No**

Does the Facility Manage Weights for Recycling: _____ **No**

*If Yes, How are weights stored: _____ **N/A**

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 2-24-16

NC HWS-INSPECTOR / DATE

By Mail

FACILITY CONTACT / DATE

