



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Ashe PERMIT NO.: 0502TP-HHW- FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 30, 2015

Date of Last Inspection: August 19, 2014

FACILITY NAME AND ADDRESS:

Ashe County HHW Facility
 311 Doggett Road
 West Jefferson, North Carolina 28694

GPS COORDINATES: **N:** 36.4128 **W:** 81.4901

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Scott Hurley, Environmental Services
 Telephone: (336) 846-3721
 Email address: scott.hurley@ashecountygov.com

FACILITY CONTACT ADDRESS:

Ashe County Department of Environmental Services
 Attn: Mr. Scott Hurley, Director
 Post Office Box 1327
 West Jefferson, North Carolina 28694

PARTICIPANTS:

Brian Houck, Solid Waste Enforcement Officer/Project Supervisor
 Joe Turner, Facility Attendant
 Charles Gerstell, NCDENR – Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate 0502TP-HHW- Ashe County HHW Facility was issued to Ashe County (Owner) on October 7, 2014. This permit shall expire on November 5, 2019.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The facility is permitted to receive Household Hazardous Waste (HHW) from Ashe County only.
2. The facility also has a convenience center for the collection of electronics, used oil, oil filters, vehicle batteries, cardboard, aluminum cans, glass bottles, newspapers, plastic bottles and scrap tires.
3. The permit and operational plan were verified. Both documents were current and available upon request.
4. The facility provides annual training for employees. These documents are kept at the facility and made available upon request.
5. A gate provided at the entrance to the facility to prevent unauthorized access. The facility is also surrounded by a chain-length fence.
6. Facility emergency and safety equipment is inspected daily. Records for September 2014 through April 2015 were verified. Equipment checked includes gloves, hard hat, aprons, mask and cartridges, and the eye wash station.
7. A *Customer Registration Form* is completed for each load of waste received at the facility. These forms verify type and amount of waste received, and that the waste is generated from a household within Ashe County requiring the customer's signature. Forms for September 2014 through April 2015 were verified.
8. All HHW is stored in a steel, trailer-type structure with three separate compartments. The first compartment (left to right) is designated for storage of oil based paint and flammable liquids. The second compartment is designated for storage of latex paint, and the third compartment is designated for storage of insecticides, herbicides, and antifreeze. All compartments were well maintained.
9. All HHW storage compartments were equipped with a secondary containment area beneath the floor to prevent spills from being lost.
10. All sump outlets leading from the secondary containment areas were capped at the time of inspection.
11. All drums were clearly labeled with the date each period of accumulation began as required.
12. Absorbent material was present on site for clean-up of spills or leaks of small quantities.
13. The HHW storage building was equipped with a dry chemical suppression system. Mr. Houck explained that the fire suppression system was partially inspected 3 weeks prior to this inspection. He stated that the contractor responsible for inspection of the suppression system was due on site in the near future to complete the inspection.
14. A fire extinguisher was provided in the facility office and read a full charge. The device was last inspected April of 2015.
15. The approved operational plan and contingency plan for the facility require a pressurized air horn be available for emergency situations. No air horn was on site at the time of inspection. Mr. Houck stated that an air horn would be provided.
16. Pad locks were provided for each HHW compartment.
17. A metal building is provided on site for the collection of florescent bulbs. All bulbs were packaged for shipment to the vendor at the time of inspection. Florescent bulbs are sent to Southeast Recycling Tech., Inc. out of Johnson City, Tennessee.
18. Access around the facility was free of obstacles.
19. Wastes manifests for recent pickups performed on 9/8/14, 12/11/14, 4/25/15 were verified. ECOFLO, Inc. is contracted for pickup of HHW from the facility.
20. All herbicides and pesticides are picked up by the NCDA & CS. The last pickup event was performed on October 27, 2014.

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Please contact me if you have any questions or concerns regarding this inspection report.


Digitally signed by Charles T. Gerstell
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o=Division of Waste Management,
ou=Solid Waste Section,
email=charles.gerstell@ncdenr.gov,
c=US
Date: 2015.05.06 16:28:37 -0400

Phone: (704) 235-2144

Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Sent on: <u>5/6/15</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. []
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Copies: Deb Aja, Western District Supervisor
Jessica Montie, Compliance Officer