



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF) and materials (LCID, HHW, Tire T&P/Collection, YW, White goods, Industrial Landfill, Transfer, Incin, DEMO, Compost, T&P, SLAS, FIRM, SDTF). Includes checkboxes (X) and a summary box for County, Permit No., and File Type.

Date of Site Inspection: March 31, 2016 Date of Last Inspection: March 06, 2014

FACILITY NAME AND ADDRESS:

Currituck County Transfer Station
216 Airport Rd.
Maple, North Carolina 27956

GPS COORDINATES: N: 36.39700 E: -76.00140

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Brenda McQueen Telephone: (O) 252-232-2505 (C) 252-599-0673 Email address: Brenda.McQueen@CurrituckCountyNC.gov Fax: 252-232-3298 Stacy R. Bowen (C) 252-943-3702 sbowen@bowencompany.us

FACILITY CONTACT ADDRESS:

Brenda McQueen Currituck County Public Works PO Box 38 Currituck, NC 27929 Stacy R. Bowen Bowen Company, Inc. PO Box 394 Belhaven, NC 27810

PARTICIPANTS:

John College - NCDEQ - DWM Solid Waste Section
William H. Etheridge - Operator
Darryl Howard Operator

STATUS OF PERMIT:

Active - Issued October 30, 2013. Expires - December 12, 2018 - Recorded in Currituck County, NC - Book 875 and Page 807.

PURPOSE OF SITE VISIT:

Partial Comprehensive Facility Compliance Inspection.

STATUS OF PAST NOTED VIOLATIONS:

None

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 - This facility is secured well by gates and other security measures.
- 2 - Signs posted and in compliance with permit conditions.
- 3 - Interior roads made for all weather conditions and are well maintained.
- 4 - This site has 3 certified operators. William H. Etheridge – expires 05/20/2018. Darryl Howard – expires 11/05/2018 and Carroll Toler Cowell – expires 06/21/2016.
- 5 - This facility has a screening program and the screening records were available, reviewed and were well maintained.
- 6 – The tipping floor was kept clean as to the waste was cleaned off the tipping floor between incoming trucks during this site inspection.
- 7 – Windblown material is picked up daily. Need to try and contain on the North side close to borrow pit / pond. Windblown material is getting very close to entering this borrow pit / pond.
- 8 – The leachate control system appears to be working good. Leachate drains to underground tanks and then is removed from tanks as needed. One of the tanks has broken top in need of repair or replacement to prevent surface water, rodents, animals from access to the inside of tank. If tank was to get full it could also cause a discharge if not repaired or replaced.
- 9 – This facility is permitted to receive White Goods and Scrap Metal. All is piled up together. Please ensure the Chlorofluorocarbon refrigerants are removed properly from white goods. It is hard to tell today due to the piling of all white goods and scrap metal. Please keep white goods upright so they can be inspected and to ensure that no refrigerants leak out.
- 10 – This facility also is permitted to receive Tires and Scrap Tires. Tires are place in enclosed trailers in front of the scale house.
- 11 – This facility is permitted to receive Yard Waste and Pallets. During this inspection, it was noted that the yard waste piles were within 5 feet from fuel barrels. I would keep further distance due to potential fire danger if piles of yard waste catches on fire this fuel barrel would be a potential liability and safety issue. Also, there were some items mixed into the yard trash that needs to be removed. These items were building material that were of treated materials. Need to screen this better at scale house or where ever you screen these loads of yard trash at.
- 12 – Overall, this facility is doing a fairly good job.

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

Phone: 919-268-1524

John College
Environmental Senior Specialist
Regional Representative

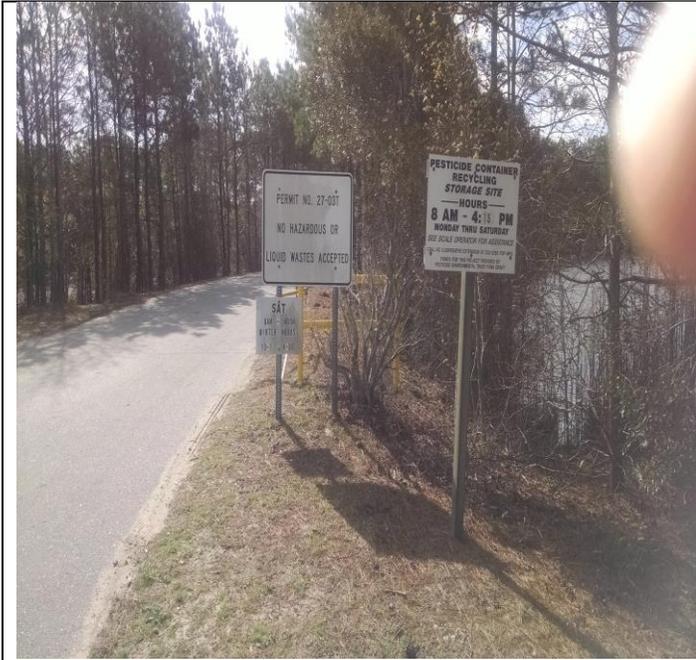
Email: john.college@ncdenr.gov

Sent on: April 13, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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- Copies:
- * Andrew Hammonds – Eastern District Supervisor
 - * Jessica Montie - Compliance Officer
 - * Brenda McQueen - Currituck Co. Public Works
 - * Stacy R. Bowen - Bowen Company, Inc.

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- Signs



- Fuel barrels/ Yard Waste area and White Goods / Scrap Metal area.



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