



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

✓ 43108

UNIT TYPE: (check all that apply to this audit with same Permit number)									
Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	COUNTY: Currituck PERMIT NO.: 27-03T FILE TYPE: COMPLIANCE			
Closed MSWLF	HHW	White goods	Incineration	T&P	FIRM				
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF				

Date of Audit: Feb. 23, 2007.

Date of Last Audit: Nov. 2, 2006

FACILITY NAME AND ADDRESS:

Currituck County Transfer Station
 PO Box 38
 Currituck, NC 27929

GPS COORDINATES: (Decimal Degrees) N: 36.39124' W: 76.01894'

FACILITY CONTACT NAME AND PHONE NUMBER:

Brenda McQueen (252) 232 2504

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Chuck Boyette-SWS
 Linsey Rome-certified operator, expires 2/08/10

STATUS OF PERMIT:

PTO-May 6, 2002

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

AREAS OF CONCERN AND COMMENTS:

Service Area- Currituck& Dare
 Average of 65-70 tons/day at this time of year
 Blowing paper looked bad, but there was a second person on site picking up paper!
 Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 948-3913

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : Feb. 26, 2007 by		hand delivery	x	US Mail	Certified No. <input type="checkbox"/>
---------------------------------	--	---------------	---	---------	--

CC: Mark Poindexter, Branch Head
 John Crowder, Eastern Area Supervisor
 Amy Annechino, Compliance Officer