



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: CURRITUCK PERMIT NO.: 27-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 27 October 2009

Date of Last Audit: 10 August 2009

FACILITY NAME AND ADDRESS:

Currituck County Transfer Station
 216 Airport Road
 Maple, NC 27956

GPS COORDINATES: N 36.39700 W 76.01140

FACILITY CONTACT NAME AND PHONE NUMBER:

Currituck County- Brenda McQueen, bmcqueen@co.currituck.nc.us , 252.232.2504
 Bowen Company- Stacey R. Bowen (252) 943-3702

FACILITY CONTACT ADDRESS:

Brenda McQueen
 Currituck County Public Works
 PO Box 38
 Currituck, NC 27929

Stacey R. Bowen
 Bowen Company, Inc.
 P.O. Box 394
 Belhaven, NC 27810

AUDIT PARTICIPANTS:

Wes Hare, NCDENR- Solid Waste Section
 Lindsey Rome, Bowen Company

STATUS OF PERMIT:

Issued 12 December 2008

PURPOSE OF AUDIT:

Follow-up Audit

NOTICE OF VIOLATION(S):

None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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:

All violations are now resolved:
 15A NCAC 13B .0402 (1)- RESOLVED
 15A NCAC 13B .0402 (3)- RESOLVED

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AREAS OF CONCERN AND COMMENTS:

1. The permit, operations plan, and contingency plans are now posted in the office and were available for review.
2. The facility is currently accepting approximately 100 tons per day.
3. The waste is being transferred to East Carolina Environmental in Bertie County.
4. The service area for this facility is Currituck County.
5. Two waste screenings occurred during the audit and waste screening records are now being maintained.
6. The tipping floor and transfer trailer loading area are cleaned daily per facility staff. A schedule for washing the walls has been instituted.
7. Some wind blown litter was visible. Staff assured it is picked up at the end of the day as required.
8. Leachate is collected in a holding tank, which is pumped when needed.
9. The Certified Transfer Station Operators are Lindsey Rome (exp. 2/3/10) and John Rome (exp. 2/9/10). The facility is operated by Bowen Company for Currituck County.
10. There are charged fire extinguishers available for fire control.
11. Recyclable waste streams and unacceptable waste streams are removed on a daily basis from the transfer facility.
12. White goods are being managed prior to entering the facility. Tires are separated as required.
13. The signs at the entrance to the facility are correct.
14. The access around the facility is stable and no soil erosion was noted.

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

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Delivered on : <u>10 November 2009</u> by		Hand delivery	X	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer