



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Dare PERMIT NO.: 28-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 20 August 2014

Date of Last Inspection: 25 June 2014

FACILITY NAME AND ADDRESS:

Dare County Transfer Station
 1603 Cub Road
 Manns Harbor, NC 27953

GPS COORDINATES: N: 35.83155 E: 75.81723

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L Mann; Director, Dare County Public Works
 252.475.5880

FACILITY CONTACT ADDRESS:

Director
 Dare County Department of Public Works
 PO Box 1000
 Manteo, NC 27954
 e-mail: edwardlee@darenc.com

PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate (PTO) issued 16 February 2012, expires 18 December 2016. A complete permit review request including all updated facility, operations, and waste screening plans is due on or before 18 June 2016. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection, please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is permitted to receive Municipal Solid Waste generated in Dare, Hyde, and Tyrrell Counties.
- 2) This Facility transfers all Municipal Solid Waste to the East Carolina Environmental Regional MSW Landfill, permit #08-03 in Bertie County.
- 3) The Facility is secured by means of a locked gate at the facility entrance.
- 4) Proper signage is posted at the Facility entrance in accordance with the facility permit requirements.
- 5) The hours of operation are Monday through Friday 7:00 AM to 5:00 PM and Saturday 7:00 AM to 12:00 PM. Three Holidays are observed: New Year's Day, Thanksgiving Day, and Christmas Day.
- 6) The Facility access road is of all-weather construction and is being maintained in overall good condition.
- 7) This Facility does not accept asbestos containing wastes.
- 8) Scrap tires are not received at this Facility.
- 9) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 10) There are eight fire extinguishers; one in the office, four in the transfer station, and one in each loader, and five hose bibs maintained at the facility for fire control.
- 11) A large volume of windblown debris was observed on-site during this Facility Compliance Inspection. *Please ensure

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that all windblown debris is collected at the end of each workday and placed in the transfer trailers for transport to the permitted disposal site.



- 12) Leachate is collected on-site in above ground storage tanks and is pumped down and hauled to the Elizabeth City Wastewater Treatment Plant as needed.
- 13) Due to the recent re-flooring project, the Facility leachate collection drains do not appear to be able to properly manage leachate within the Facility. *The collection drains and the collection system need to be upgraded as soon as possible to ensure proper collection of leachate and management within the Facility.

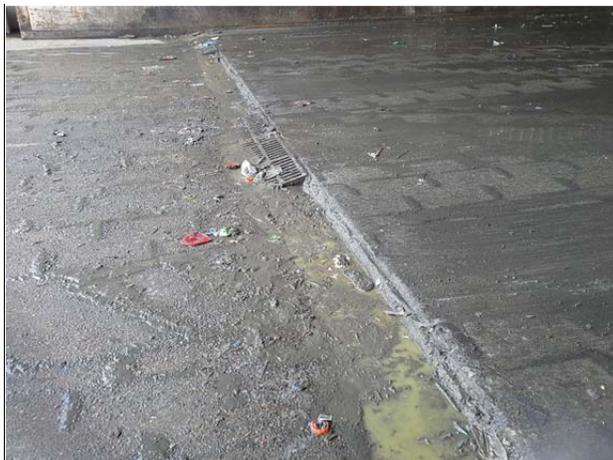


- 14) Some of the leachate collection drain grates have been removed or knocked askew. This condition has allowed waste to enter the leachate collection system and possibly cause a blockage as well as causing a danger to Facility Personnel and customers. *Please replace these grates and maintain all collection system grates in place for proper function of your leachate management system.

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- 15) The Dare County Department of Public Works has met with an engineer to redesign/upgrade the leachate collection drain to ensure proper management of all leachate. *Corrective measures need to be taken as soon as possible.
- 16) The tipping floor was in overall good repair during this Facility Compliance Inspection.
- 17) Recyclable materials and unacceptable waste streams are removed from the Facility daily. *Please continue to ensure that all recyclable materials are collected and transported to the White Goods/Scrap Metal management area at the end of each workday.



- 18) White goods are removed to the Dare County C&D Landfill, permit #28-03, White Goods/Scrap Metal Management Area.
- 19) The waste type was reviewed; no unpermitted wastes were noted during this Facility Compliance Inspection.
- 20) All wastes received at this Facility are managed in a timely manner.
- 21) Access around the Facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.



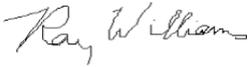
- 22) *Corrective measures are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

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Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>21 August 2014</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
Clyde Gard; Asst. Director/Dare County Public Works: clydeg@darenc.com
Stacey Bowen; Bowen Company Inc: sbowen@bowencompany.us

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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