



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P/Collection, YW, White goods, Tire Monofill, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for County (Dare), Permit No. (2805T-TRANSFER), and File Type (COMPLIANCE).

Date of Site Inspection: March 16, 2016

Date of Last Inspection: January 28, 2015

FACILITY NAME AND ADDRESS:

Dare County Transfer Station
1603 Cub Road
Manns Harbor, 27953

GPS COORDINATES: N: 35.83155 E: -75.81723

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Edward L. Mann, Director, Dare County Public Works
Telephone: 252-475-5880
Email address: edwardlee@darenc.com

FACILITY CONTACT ADDRESS:

Director
Dare County Department of Public Works
PO Box 1000
Manteo, NC 27954

PARTICIPANTS:

Kevin L. Wrighton - Transfer Station Supervisor/Operator
Ray Williams - NCDEQ - DWM - Solid Waste Section
John College - NCDEQ - DWM - Solid Waste Section

STATUS OF PERMIT:

Active; Permit to Operate (PTO) issued February 16, 2012, expires on December 18, 2016. A complete permit review request including all updated facility, operations, and waste screening plans is due on or before June 18, 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 Partial Facility Compliance Inspection, please see ADDITIONAL COMMENTS section below.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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.

ADDITIONAL COMMENTS:

- 01 – This Facility is permitted to receive Municipal Solid Waste generated in Dare, Hyde and Tyrrell Counties.
- 02 – This Facility transfers all Municipal Solid Waste to the East Carolina Environmental Regional MSW Landfill, permit # 08-03 in Bertie County.
- 03 – The Facility is secured by means of a locked gate at the facility entrance.
- 04 – This Facility has proper signage posted at the entrance and meets permit requirements.
- 05 – The working hours for this facility are 7am to 5pm for Monday – Friday and 7am to 12 noon for Saturday. Three Holidays are observed: New Year’s Day, Thanksgiving Day and Christmas Day.
- 06 – The access roads are constructed for all weather travel and are being maintained in overall good condition.
- 07 – This Facility does not accept waste containing Asbestos.
- 08 – Scrap tires are not received at this Facility.
- 09 – Adequate number of trailers are on site to properly manage the volume received during operating hours.
- 10 – Kevin L. Wrighton is the Certified Transfer Station Operator for this facility. Certification posted and will expire on November 05, 2018.
- 11 – Windblown trash was being picked up during this facility inspection. * **One area of concern was on the Surface Water Spillway on the South Side of the Facility. Trash there also needs to be cleaned up at the end of the workday.**
- 12 – The overall condition of the tipping floor was good and clean. **Repairs were being done during this facility inspection. The North Side outside metal wall is also in need of repairs. Plans are in progress to repair/replace damaged metal.**
- 13 – Recyclable materials and unacceptable waste streams are removed from the facility daily and taken to the Dare County C&D Landfill, permit# 28-03.
- 14 – The trailer loading bay are cleaned of overflow waste as full trailer are cycled out and at the end of each workday.
- 15 – Digital pictures were taken during this Partial Facility Compliance Inspection.
- 16 – * **Corrective measures are required as a result of this Partial Facility Compliance Inspection.**

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

John College
Environmental Senior Specialist
Regional Representative

Phone: [919-268-1524](tel:919-268-1524)

Email: john.college@ncdenr.gov

Sent on: March 21, 2016	X	Email		Hand delivery		US Mail	Certified No. []
-------------------------	---	-------	--	---------------	--	---------	-------------------

- Copies:
- * Jessica Montie – DWM Compliance Officer; jessica.montie@ncdenr.gov
 - * Edward Mann - Director/Dare County Public Works; edwardlee@darenc.com
 - * Clyde Gard – Asst. Director/Dare County Public Works; clydeg@darenc.com
 - * Stacey Bowen; Bowen Company, Inc; sbowen@bowencompany.us

- Surface Water Spillway and Trailer Storage Area.



- Trash Clean up and Recycle Area.



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section