



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Dare PERMIT NO.: 28-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: April 20, 2016 Date of Last Inspection: June 25, 2014

FACILITY NAME AND ADDRESS:

Dare County Landfill
NC Highway 64 West
East Lake, NC

GPS COORDINATES: N: 35.87252 E: -75.88014

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:

Glen Bailey – Dare Co. C&D certified operator.
John College – DWM

STATUS OF PERMIT:

Inactive; Closed MSWLF

PURPOSE OF SITE VISIT:

Partial 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 a closed Municipal Solid Waste (MSW) Landfill.
- 2 – The site is secured by a chain link fence with locked gates at the two Facility entrances.
- 3 – The Facility access road is constructed of all-weather construction and is being well maintained at this time.
- 4 – Proper signage is posted stating the permit number, contact information, and that this is a closed Facility no longer receiving waste.
- 5 – Permanent, highly visible, Edge of Waste markers are in place and are being maintained as required. With the exception of the South Corner marker. While mowing recently, the tractor hit marker. Needs to be replaced.
- 6 – This Facility manages landfill gas through a passive venting system. One vent needs the top elbow replaced.
- 7 – The Facility monitoring wells were reviewed. Access to wells were maintained. All wells were secured by functioning locks.
- 8 – The Facility has a well-established native grass cover to prevent erosion. The Facility has currently just been mowed at 85% of total site. Too wet to get to other 15%. Plans to mow in a couple of weeks.
- 9 – Several areas need to have small saplings cut on North side.
- 10 – Areas noted with erosion on last inspection conducted on June 25, 2014 have been corrected.
- 11 – No violations were observed during this Facility Compliance Inspection.
- 12 – Corrective measures are required as a result of this 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
 Email: john.college@ncdenr.gov

Sent on: April 26, 2016	X	Email		Hand delivery		US Mail		Certified No. []
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- Copies:
- * Andrew Hammonds – FOB Eastern Area Supervisor
 - * Jessica Montie – Compliance Officer
 - * Edward A. Mann – Dare Co. Public Works Director

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