



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Dare PERMIT NO.: 28-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 15, 2007.

Date of Last Audit: Nov. 20, 2006

FACILITY NAME AND ADDRESS:

Dare Co. C&D Landfill
 PO Box 1000
 Manteo, NC 27954

GPS COORDINATES: (Decimal Degrees) **N:** 35.50365 **W:** 75.49015

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward Lee Mann, Public Works Director (252) 473-1101 ext 456

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Clye Gard, Dare Co- certified op expires in 2009
 Chuck Boyette, SWS

STATUS OF PERMIT:

Permit to operate all of cell 3 given on December 18, 2006

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 for the facility is Dare County.

The Facility is now averaging between 75 to 100 tons per day, this is down from 100 to 150 ton/day at peak times

The facility needs better documentation for the training of employees.

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 : <u>June 20, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Branch Head
 Dennis Shackelford, Eastern Area Supervisor
 Amy Annechino, Compliance Officer