



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		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: December 20, 2007

Date of Last Audit: June 15, 2007

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:

Clyde Gard, Dare Co.
 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 \$15,000 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:

1. Service area for the facility is Dare County.
2. The Facility is now averaging between 75 to 80 ton/day.
3. The permit and operations plan were reviewed. Plans were up to date but the contingency plans could be improved.
4. The facility needs better documentation for the training of employees.
5. The certified operators were as follows: Clyde Gard, certified landfill operator- expires Dec. 13, 2009
 Barry Cahoon, certified landfill operator- expires June 13, 2010
 Glenn Baily, certified landfill operator- expires May 1, 2010
 Larry Equils, certified landfill operator- expires June 13, 2010
6. The waste screening records were reviewed and appeared to be in order.
7. All required signage was posted and in good repair.
8. The monitoring wells were properly locked and in good repair. They are scheduled to be sampled in Feb. or March.
9. The waste type in the C&D landfill was reviewed and is according to permit. Unacceptable waste was directed to the transfer or rejected as required.

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10. It was noted that Dare Co. C&D needs a pad for white goods—this was discussed with the LF Super and the P.W. Director.

- 11. Some minor on-site erosion was noted on the sideslopes of closed cells 1&2. **This needs attention ASAP.**
- 12. The working face was compact and tight.—Good Job!
- 13. Wind blown material was not noted at the C&D-very good!
- 14. It was noted and discussed with the landfill supervisor that the sideslopes of the closed cells need mowing.
- 15. **Corrective actions are needed as a result of this audit, please review items # 3, #10, #11 and # 14.**

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>December 27, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Field Operations Branch Head
Dennis Shackleford, Eastern District Supervisor
Amy Kadrie, Compliance Officer
Wendy McNeil, Eastern Administrative Support