

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Dare PERMIT NO.: 28-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 9 February 2010

Date of Last Audit: 3 November 2009

FACILITY NAME AND ADDRESS:

Dare County C & D Landfill
 1603 Cub Road
 Manns Harbor, NC 27953

GPS COORDINATES: **N:** 35.83498 **E:** 75.82002

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L Mann
 252.475.5888

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Edward L Mann; Dir. Dare County Public Works
 Clyde E Gard; Asst. Dir. Dare County Public Works
 Dennis E Shackelford; DENR-Solid Waste
 Ben Barnes; DENR-Solid Waste

Wes Hare; DENR-Solid Waste
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; PTO Cell 3a issued 17 March 2006 (Permit is subject to review on or before 17 March 2011)

PURPOSE OF AUDIT:

Partial Audit (White Goods/Metal and Inert Debris Recycling Element Only)

NOTICE OF VIOLATION(S):

- 1) **15A NCAC 13B .0103 (e)** No person shall dispose or cause the disposal of solid waste in or on waters in a manner that results in solid waste's entering waters or being deposited upon lands of the state.
- 2) **15A NCAC 13B .0104 (f)** All solid waste shall be stored in a manner as to prevent the creation of a nuisance, insanitary conditions, or a public health hazard.

You are in violation in that:

- Construction and demolition waste consisting of painted block, concrete with mastic and attached tile, plywood, painted wood, pvc pipe, and metal, has been disposed outside of your permitted landfill footprint and mixed with the inert debris which has been staged for grinding.
- The metal recycling area is not being maintained in an orderly or sanitary fashion.

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-The white goods/metal recycling area has not been graded in such a way as to prevent the ponding of water on the site.

Within 30 days of receipt of this notice:

- 1) Remove all C&D waste from this element of your management facility and ensure that it is properly disposed at the C&D landfill.
- 2) Grade the facility to provide positive drainage away from all storage areas and waste management/recycling activities.
- 3) Ensure that all incoming Freon containing white goods are maintained in an upright condition until the Freon is properly collected (with required documentation), or until the appliance is removed from the facility.

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. For the violation(s) noted here, 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.

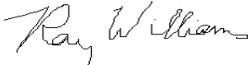
STATUS OF PAST NOTED VIOLATIONS:

None applicable.

AREAS OF CONCERN AND COMMENTS:

- 1) *This element of your operation needs to be improved. The installation of a concrete pad should be pursued. For white goods grant assistance, please contact Bill Patrakis, Solid Waste Section.
- 2) Digital photographs were taken during this facility audit.
- 3) Corrective actions are required as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 910.796.7342.

Regional Representative

Delivered on : <u>26 February 2010</u> by		Electronic delivery		US Mail	X	Certified No. [<u>7006 0100 0002 6354 2738</u>]
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
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C&D waste disposed with concrete which has been staged for grinding and re-use



Water ponding across the site



White goods/metal recycling area maintained in an unsanitary manner