



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	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Dare PERMIT NO.: 28-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 16, 2004.

Date of Last Audit: Dec. 10, 2003

FACILITY NAME AND ADDRESS:

Dare County Transfer Facility
 PO Box 1000
 Manteo, NC 27954

Caryn Johnson

Fac/Perm/Co ID #	Date	Doc ID#
28-04T	8/27/08	DIN 5683

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Issued 12/20/96—(Clyde G. is looking into this)

PURPOSE OF AUDIT:

Comprehensive audit



NOTICE OF VIOLATION(S) (citation and explanation):

.0402 (7) appropriate method shall be provided to confine material---the poor repair of the facility is a cause of this---please submit a plan to address this within 90 days of the NOV. 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

OTHER COMMENTS /SUGGESTIONS:

Repair of pipe leading to leachate needs to be looked at also!!
 Please contact me if you have any questions or concerns regarding this audit report.

(signature) Phone: (252) 946-6481

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>April 22, 2004</u> by		hand delivery		US Mail	<input checked="" type="checkbox"/>	Certified Mail (7003 3110 0005 8968 9736)
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Cc: Mark Fry, Eastern Area Supervisor
 Mark Poindexter, Branch Head