



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.: 28-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 29, 2007

Date of Last Audit: November 7, 2006

FACILITY NAME AND ADDRESS:

Dare County Transfer Station
 PO Box 1000
 Manteo, NC 27954

GPS COORDINATES: (Decimal Degrees) N: 35.83155 **W:** 75.81723

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward Lee Mann (252) 473-1101 ext 456

FACILITY CONTACT ADDRESS (IF DIFFERENT):

same

AUDIT PARTICIPANTS:

Clyde Gard, Dare Co.
 Chuck Boyette, SWS

STATUS OF PERMIT:

PTO dated December 18, 2006

PURPOSE OF AUDIT:

Partial Audit

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

N/A

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:

The facility is now at 120 tons per day (1/24/07 figures), this is as light as it will be. Mitch, the certified operator from the old transfer(28-04T) is now on this site. The site still needs to work out better means to deal with windblown materials: higher fencing and doors on the bays are being considered. They also may need to relocate the empty trailer staging area. 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>Januart 31, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Branch Head
 John Crowder, Eastern Area Supervisor
 Amy Annechino, Compliance Officer

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