



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	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: April 17, 2008

Date of Last Audit: March 14, 2006

FACILITY NAME AND ADDRESS:

Dare County Transfer Facility
 PO Box 1000
 Manteo, NC 27954

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

PURPOSE OF AUDIT:

Closure 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

OTHER COMMENTS /SUGGESTIONS:

This facility has been replaced by the new facility-permit # 28-05T

The building has been torn down and removed
 The concrete has been removed
 The holding tank for leachate has been pumped out and the tank removed
 Dirt has been hauled in , and the site graded
 Site has been seeded
 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>May 1, 2008</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified Mail ()
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Cc: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Amy Kadrie, Compliance Officer

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Wendy McNeil, Eastern Administrative Support

Jeff Skabo, Planning and Program Management Branch