



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

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: March 10, 2009

Date of Last Audit: Nov. 5, 2007

FACILITY NAME AND ADDRESS:

Dare County Transfer Facility
 PO Box 1000
 Manteo, NC 27954

GPS COORDINATES: N: 35.83155 E: 75.81723

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L. Mann, P.W. Director (252) 475-5888

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Edward L. Mann, Dare County
 Mitch Spencer, Bowen Co.
 Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

PTO on Dec. 18, 2006

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

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. 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:

N/A

AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed. All documentation appeared to be complete but I did not see the Section's stamp on them (may have been copies).
2. The contingency plans were reviewed and were current.
3. The facility is currently accepting +/- 103 tons per day.

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4. The waste is being transferred to East Carolina Environmental in Bertie County.
5. The service area for this facility is Dare, Tyrrell and Hyde Counties.
6. The waste screening records were discussed **and improvements are needed.**
7. The tipping floor and transfer trailer loading area needs to be cleaned. Please note that your permit says that they will be cleaned at least daily and maintained in a clean, sanitary condition at all times. **Corrective action needs to be underway.**
8. The area behind the push walls was fairly clean.
9. The wind blown litter needs more attention—it does not appear that it is being collected at the end of each day.
10. Leachate is currently being collected in gravity fed tanks and pumped as needed. The leachate is currently being hauled to Elizabeth City WWTP.
11. The Certified Transfer Station Operator is Mitch Spencer, his certificate expires December 8, 2009. There are also six others that are certified as well: Clyde Gard, Barry Cahoon, Glenn Baily, Larry Equils and Robert Page.
12. There were fire extinguishers available for fire control with a current tag and charge.
13. White goods are being managed properly and the scrap tires are being set aside to go to the scrap tire area--- good job!
14. Batteries and propane tanks are being managed but do not have a specific area for storage at this time.
15. The signs at the entrance to the facility are correct.
16. The access around the facility is stable and no soil erosion was noted.
17. **Corrective actions are needed as a result of this audit.**

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

Chuck Boyette

Phone: (252) 794-2705

Environmental Senior Specialist
Regional Representative

Delivered on : <u>March 11, 2009</u> by	x	e-mail		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer