



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	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 10 August 2009

Date of Last Audit: 10 March 2009

FACILITY NAME AND ADDRESS:

Dare County Transfer Station
 1603 Cub Road
 Manns Harbor, NC

GPS COORDINATES: N 35.83155 W 75.81723

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

PO Box 1000
 Manteo, NC 27954

AUDIT PARTICIPANTS:

Wes Hare, NCDENR- Solid Waste Section
 Mitch Spencer, Bowen Company
 Barry Cahoon, Dare County

STATUS OF PERMIT:

Permit issued 18 December 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:

No previous violations per audit reports.

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AREAS OF CONCERN AND COMMENTS:

1. The permit, operations plan, and contingency plans were not available for review. These documents are required to be onsite and available for reference by facility staff and during inspections.
2. The facility is currently accepting approximately 120 tons per day.
3. The waste is being transferred to East Carolina Environmental in Bertie County.
4. The service area for this facility is Dare and Hyde Counties.
5. The waste screening records are not being maintained. The facility needs to formalize a plan and associated documentation for waste screening.
6. The tipping floor and transfer trailer loading area are cleaned daily per facility staff.
7. Some wind blown litter was visible. Staff noted that windblown is an issue due to the site location, but assured it is picked up daily as required.
8. Leachate is currently being collected in tanks and pumped as needed. The leachate is being hauled to the Elizabeth City WWTP for proper disposal. Leachate appears to be managed properly.
9. The Certified Transfer Station Operators are Mitch Spencer (exp. 4/14/12) and Robert Page (exp.12/6/10).
10. There are fire extinguishers available for fire control.
11. Recyclable waste streams and unacceptable waste streams are removed on a daily basis from the transfer facility.
12. White goods are being managed properly and tires are not accepted at this facility.
13. The signs at the entrance to the facility are correct.
14. The access around the facility is stable and no soil erosion was noted.
15. Staff noted that bears have gotten into the facility, possibly through the damaged area in the fence. It is recommended that the fence be prepared to prevent potential damage from scavenging.

Corrective actions are needed as result of this Audit.

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

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Delivered on : <u>12 August 2009</u> by		Hand delivery	X	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer