FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Dare
PERMIT NO.: 28-05T
FILE TYPE: COMPLIANCE

Date of Site Inspection: 23 April 2013 **Date of Last Inspection:** 3 December 2012

FACILITY NAME AND ADDRESS:
Dare County Transfer Station
1603 Cub Road
Manns Harbor, NC 27953

GPS COORDINATES: **N**: 35.83155 **E**: 75.81723

FACILITY CONTACT NAME AND PHONE NUMBER:
Edward L Mann; Director, Dare County Public Works
252.475.5880

FACILITY CONTACT ADDRESS:
Director
Dare County Department of Public Works
PO Box 1000
Manteo, NC 27954
e-mail: edwardlee@darenc.com

PARTICIPANTS:
Clyde Gard; Dare County Public Works
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:
Active; Permit to Operate (PTO) issued 16 February 2012, expires 18 December 2016. A complete permit review request including all updated facility, operations, and waste screening plans is due on or before 18 June 2016. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:
Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
None

ADDITIONAL COMMENTS:

1) This Facility is permitted to receive Municipal Solid Waste generated in Dare, Hyde, and Tyrrell Counties.
2) This Facility transfers all Municipal Solid Waste to the East Carolina Environmental Regional MSW Landfill, permit #08-03 in Bertie County.
3) The Facility is secured by means of a locked gate at the facility entrance.
4) Proper signage is posted at the Facility entrance in accordance with the facility permit requirements.
5) The hours of operation are Monday through Friday 7:00 AM to 5:00 PM and Saturday 7:00 AM to 12:00 PM. Three Holidays are observed: New Year's Day, Thanksgiving Day, and Christmas Day.
6) The Facility access road is of all-weather construction and is being maintained in overall good condition.
7) This Facility does not accept asbestos containing wastes.
8) *Please ensure the tipping floor is cleaned daily so as to maintain the Facility in a sanitary manner.
9) The push walls and Facility walls are pressured washed quarterly. *Please ensure that the walls are washed down often and thoroughly enough to adequately maintain the Facility in sanitary operating conditions.
10) The tipping floor has recently been replaced and was in good repair during this Facility Compliance Inspection.
11) The access area behind the push walls is cleaned of overflow waste daily.
12) There are eight fire extinguishers; one in the office, four in the transfer station, and one in each loader, and five hose bibs maintained at the facility for fire control.

13) The trailer loading area is cleaned of all waste overflow at the end of each workday.
14) Leachate is collected on-site in above ground storage tanks and is pumped down and hauled to the Elizabeth City Wastewater Treatment Plant as needed. Leachate and the Facility leachate collection system appear to be well managed at this time.
15) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
16) Windblown debris is being well managed at this time. Minimal debris was observed on-site during this Facility Compliance Inspection.
17) Access around the facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.
18) White goods are removed to the Dare County C&D Landfill, permit #28-03, White Goods Management Area.
19) Scrap tires are not received at this facility.
20) Recyclable materials and unacceptable waste streams are removed from the facility daily.
21) The waste type was reviewed; no unpermitted wastes were noted during this Facility Compliance Inspection.
22) Digital photographs were taken during this Facility Compliance Inspection.
23) *Corrective actions are required as a result of this Facility Compliance Inspection Report.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : 29 April 2013 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
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