# FACILITY COMPLIANCE INSPECTION REPORT
## Division of Waste Management
## Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Lined MSWLF | | LCID | | YW | | Transfer | X | Compost | | SLAS | | COUNTY: Dare |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | PERMIT NO.: 28-05T |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | FILE TYPE: COMPLIANCE |

**Date of Site Inspection:** 29 October 2013 **Date of Last Inspection:** 2 August 2013

**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**:
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

**STATUS OF PAST NOTED VIOLATIONS**:
None applicable

**OBSERVED VIOLATIONS:**
None, please see ADDITIONAL COMMENTS section below.

**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) 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.
8) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
9) Windblown debris is being well managed at this time. Minimal debris was observed on-site during this Facility Compliance Inspection.

10) Access around the facility is stable and no areas of erosion were noted during this Facility Compliance Inspection.
11) This Facility does not accept asbestos containing wastes.
12) The tipping floor is washed down and cleaned daily at the end of the workday.
13) The push walls and Facility walls are pressured washed quarterly.
14) The tipping floor was in good repair during this Facility Compliance Inspection.
15) The leachate collection drains were overall clear and free from obstructions during this Facility Compliance Inspection.
16) One of the collection grates has been knocked askew. This condition could allow waste to enter the leachate collection system and possibly cause a blockage as well as causing a danger to Facility Personnel and customers. *Please replace this grate and maintain all collection system grates in place for proper function of your leachate management system.
17) The access area behind the push walls is cleaned of overflow waste daily. These areas were free of waste during this Facility Compliance Inspection.
18) 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.
19) The trailer loading area is cleaned of all waste overflow at the end of each workday.
20) White goods are removed to the Dare County C&D Landfill, permit #28-03, White Goods Management Area.
21) Scrap tires are not received at this facility.
22) Recyclable materials and unacceptable waste streams are removed from the facility daily.
23) The waste type was reviewed; no unpermitted wastes were noted during this Facility Compliance Inspection.

24) All wastes received at this Facility are managed in a timely manner.
25) No violations were observed during this Facility Compliance Inspection.
26) *Corrective measures are required as a result of this Facility Compliance Inspection.

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***

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|---|---|---|---|---|---|---|
| **Delivered on :** 31 October 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
Clyde Gard; Asst Director/Dare County Public Works: clydeg@darenc.com
Stacey Bowen; Bowen Company Inc: sbowen@bowencompany.us

C: \2013\Dare\Facilities\28-05T\Inspections\2805T-20131029INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

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