



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW Collection		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY: Beaufort</b> <b>PERMIT NO.: 0703T-TRANSFER-2012</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 4 February 2015      **Date of Last Inspection:** 23 June 2014

**FACILITY NAME AND ADDRESS:**

Beaufort County Transfer Station  
500 Flanders Filters Road  
Washington, NC

**GPS COORDINATES:** N: 35.59349 E: 077.11308

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Matthew East  
252.348.3322

**FACILITY CONTACT ADDRESS:**

Republic Services of North Carolina, LLC  
1922 Republican Road  
Aulander, NC 27805

**E-mail:** [matthew.east@republicservices.com](mailto:matthew.east@republicservices.com)

**PARTICIPANTS:**

Nicky Hopkins; Operations Supervisor/Republic Services  
Henry A Austin; Facility Attendant  
Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Active; Permit to Operate issued 11 June 2012, expires 3 May 2017. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 3 December 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:**

No violations observed, please see ADDITIONAL COMMENTS section below.

**ADDITIONAL COMMENTS:**

- 1) This Facility is permitted as a Solid Waste Transfer Facility; all operations shall be in accordance with the North Carolina Solid Waste Management Rules, 15A NCAC 13B; Article 9 of the Chapter 130A of the North Carolina General Statutes.
- 2) This Facility may receive Solid Waste generated within Beaufort, Bertie, Craven, Chowan, Hyde, Martin, Pamlico, Pitt, Tyrrell, and Washington Counties.
- 3) All received waste is transported to either the East Carolina MSW Landfill, permit #08-03 in Windsor, Bertie County, NC; the Upper Piedmont Regional Landfill, permit #73-04, in Rougemont, Person County, NC; or the Brunswick Waste Facility, permit #583 in Lawrenceville Virginia.
- 4) Proper signage including the Facility permit number, accepted waste types, banned or excluded items, hours of operation, and the emergency contact number is posted at the facility entrance.
- 5) The hours of operation are Monday through Friday 7:00 AM to 3:45 PM and Saturday 7:00 AM to 12:30 PM. Three Holidays are observed: New Year's Day, Thanksgiving Day, and Christmas Day.
- 6) The Facility is secured by means of a locked gate at the facility entrance.

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- 7) The Facility access road is of all-weather construction and is being maintained in overall good condition.
- 8) This Facility does not accept asbestos containing wastes.
- 9) This Facility screens all incoming loads for unpermitted materials. One waste screening is being recorded in a log per week. The waste screening log was in order and presented for review during this Facility Compliance Inspection.
- 10) This Facility is currently receiving +/- 150 tons of waste per day.
- 11) Access around the Facility overall is generally stable and no areas of erosion were noted during this Facility Compliance Inspection.



- 12) Windblown debris on-site was minimal during this Facility Compliance Inspection.



- 13) No windblown debris was observed outside of the Facility perimeter fence.
- 14) There is one manhole present in the tipping floor for access to the leachate collection system and to provide for additional drainage and collection as needed.
- 15) Leachate is collected on-site and stored in an underground tank which is pumped down and hauled for treatment as needed. The leachate tanks have recently been pumped down and the leachate hauled to the City of Washington Wastewater Treatment Plant for disposal.
- 16) Leachate is restricted to the tipping floor and directed to the collection system by a small berm at the entryway edge of the tipping floor.
- 17) The Leachate collection drains were clear of debris and appear to be functioning as designed.

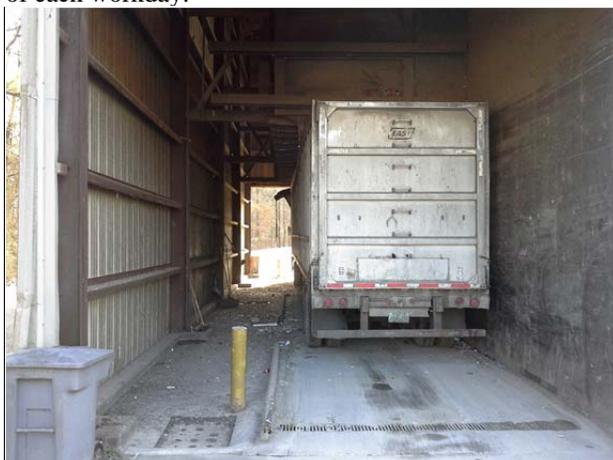
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- 18) Leachate and the leachate collection system appear to be well managed at this time.
- 19) The trailer loading area is cleaned of any waste overflow as trailers are removed from the bays for transfer and at the end of each workday.



- 20) There are five fire extinguishers; three in the transfer station, one in the loader, and one in the yard dog, for fire control.
- 21) There are two hose-bibs, one located at the front corner of the Transfer Station and one located at the loading bay exit for wash-down and fire suppression.
- 22) The tipping floor is cleaned and washed down daily and the interior walls are pressure washed quarterly.
- 23) The concrete push walls are cleaned of waste daily.
- 24) Several of the overhead lights were observed to be non-functioning during this Facility Compliance Inspection. \*For safe operations of this Facility, please ensure that all overhead light fixtures are functioning properly.



- 25) The Facility is protected by highly visible, safety bollards at the entrance to the tipping floor, and at the trailer loading bay entrance and exit.
- 26) Signage is maintained at the tipping floor turn around with operating instructions to increase Facility operations

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efficiency and customer safety.

- 27) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.



- 28) Waste received at the facility is loaded into the transport trailers in a timely manner.  
 29) The waste type was reviewed; no unpermitted wastes were noted during this Facility Compliance Inspection.  
 30) Scrap tires are placed in a roll-off container for direct haul to the tire management facility.  
 31) A roll-off container is maintained for scrap metal and white-goods removed from the waste stream.  
 32) Overall, this Facility is well maintained and no violations were observed during this Facility Compliance Inspection.  
 33) \*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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>6 February 2015</u> by	X	Electronic delivery		US Mail		Certified No. <u>  </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
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