



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

<b>UNIT TYPE:</b>											
Lined MSWLF	<b>X</b>	LCID		YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Bertie <b>PERMIT NO.:</b> 0803-MSWLF-1993 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: August 14, 2014    Date of Last Inspection: July 10, 2013**

**FACILITY NAME AND ADDRESS:**

East Carolina Environmental  
 1922 Republican Road  
 Aulander, North Carolina 27805

**GPS COORDINATES:** N: 36.07205    W: -77.040508

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name:	Mitch Hoggard	Matthew East
Telephone:	252 348 3322 office, 252 325 1517 cell	252 642 3440 cell
Email address:	<a href="mailto:mitch.hoggard@republicservices.com">mitch.hoggard@republicservices.com</a>	<a href="mailto:meast@republicservices.com">meast@republicservices.com</a>

**FACILITY CONTACT ADDRESS:**

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

**PARTICIPANTS:**

Ben Barnes,	NCDENR Solid Waste Section
Matthew East,	Republic Facility Manager
Mitch Hoggard	Republic Site Manager

**STATUS OF PERMIT:**

A PTO for the continued operation of Phases I II III and IV and cells 1 through 12 was issued June 16, 2011 and expires on June 16, 2016. On or before December 16, 2015 documents must be submitted to the Division for the renewal of the permit. A PTC was issued to construct Phase 5 Cell 13 & 14 on February 9, 2009. A PTC for a phase 5 Cell 13 modification was issued on February 20, 2013. This modification was to use a 12 inch protective system consisting of a geosynthetic cushion on top of the FML to be covered with a 12 inch layer of permeable media instead of the usual 24 inch thick protective cover system.

**PURPOSE OF SITE VISIT:**

Partial inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS**

NONE

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

**ADDITIONAL COMMENTS**

1. Partial inspection due to a request from the EPA for disposal of fertilizer from an abandoned fertilizer facility.



2. Uncovered waste was observed on parts of the landfill. East indicated that most of this was either spoil from excavations to install LF gas pipes or wash from recent rains. **These areas need to be covered and stabilized.**

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

*Ben Barnes*

Phone: 252 236 4453 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: September 3, 2014	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Jason Watkins, Field Operations Branch Head  
 Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer