



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY: Bertie PERMIT NO.: 08-03 FILE TYPE: 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: November 15, 2011

Date of Last Inspection: May 5, 2011

FACILITY NAME AND ADDRESS:

East Carolina Environmental
 1922 Republican Road
 Aulander, North Carolina 27805

GPS COORDINATES: N: 36.07205 E: 077.040508

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mitch Hoggard
 Telephone: 252 348 3322 office, 252 325 1517 cell
 Email address: mitch.hoggard@republicservices.com
 Fax: 252 848 3395

FACILITY CONTACT ADDRESS:

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

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste Section
 Shawn Mckee, NCDENR Solid Waste Section
 Mitch Hoggard, Operations Supervisor

STATUS OF PERMIT:

Original PTO issued August 8, 1993, PTO for Phase 4 Cell 12 issued June 18, 2008 expires June 15, 2011.
 Application for permit renewal submitted to the Division on January 21, 2011

PURPOSE OF SITE VISIT:

Partial Audit to evaluate auto fluff ACM

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

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 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.

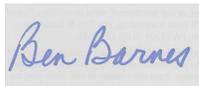
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ADDITIONAL COMMENTS

1. See comments from the May 5, 2011 audit.
2. Matthew East is the new facility manager.
3. The ADC demonstration period expires on December 16, 2011. The auto fluff for the ADC demonstration is provided by Liverman's Metals, Kelford, NC. Mitch Hoggard stated that the landfill has received very little auto fluff from Liverman's.
4. The certified personnel are as follows:
Todd Frazer expires 3/12/10,
Reginald Bazemore expires 2/3/10,
Edward Baggett expires 3/26/10,
Mitch Hoggard expires 6/15/13,
5. There is only one certified operator on the site at this time the other certifications need to be updated.

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



Ben Barnes
Environmental Senior Specialist
Regional Representative

Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Sent on: November 30, 2011	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor



Auto fluff used for ADC demonstration

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