



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Beaufort PERMIT NO.: 07-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 19, 2007.

Date of Last Audit: June 13, 2006

FACILITY NAME AND ADDRESS:

BEAUFORT COUNTY TRANSFER STATION
 FLANDERS FILTER RD
 WASHINGTON NORTH CAROLINA 27889

GPS COORDINATES: (Decimal Degrees) N 35.59291: **E:** 077.11311

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Long, Site Supervisor 252 974 7703 (transfer station)
 Flanders Filter Rd

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Stan Matthews Area Manager, email stanm52@cs.com
 Waste Industries
 P.O. Box3046
 Greenville, North Carolina 27858
 Phone 252 752 1997 fax 252 752 1267

AUDIT PARTICIPANTS:

Ben Barnes Waste Management Specialist, Stan Matthews Area Manager

STATUS OF PERMIT:

Active Permit issued March 30 2005 Due for review on or before March 30 2010

PURPOSE OF AUDIT:

To conduct a comprehensive audit of MSW Transfer station

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

Operator certification: Jeff Long expires 8/31/2007, Sergio Ramiro expires 12/8/2009, Melissa Kendrick expires 12/8/2009

Average Daily Tonnage: 160

Service Area: Beaufort, Pamlico, Craven, Pitt, Martin, Washington, Hyde

- 1) Grounds need to be cleaned, some blown material and older material scattered on site.
- 2) Need to repair tears in wall.
- 3) Need to repair the separations on the base of the wall.
- 4) Three lights are out, need to be replaced.
- 5) Clean blown paper behind facility including that in woods and sedimentation basin at back of the facility.
- 6) Need to check depth of grit in oil/water separator weekly and record.

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

_____ (signature) Phone: 919 508 8519
Ben Barnes Environmental Senior Specialist

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>April 16, 2007</u> by	X	email		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head