



**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: December 6, 2007.

Date of Last Audit: March 19, 2007

**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](mailto: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 May 3 2007 Due for review on or before May 3 2012

**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:**

- 1) Operator certification: Jeff Long expires 8/31/2007, Juan Vega Pacheco expires 12/8/2009, Melissa Kendrick expires 12/8/2009
- 2) Average Daily Tonnage: 160
- 3) Service Area: Beaufort, Bertie, Chowan, Craven, Dare, Hyde, Martin, Pamlico, Pitt, Terrell, and Washington Counties
- 4) Grounds need to be cleaned, some blown material and older material scattered on site.
- 5) Need to repair tears in wall
- 6) Clean blown paper behind facility including that in woods and sedimentation basin at back of the facility.
- 7) Need to check depth of grit in oil/water separator weekly and record.
- 8) Waste being transported to Republic Landfill permit # 08-03 and Sampson Co. permit # 82-02
- 9) Office staff did not know where the emergency management plan was.
- 10) Walls need power washing
- 11) 40 yard recycling load was apparently dumped at the transfer station.

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>December 20, 2007</u> by	X	email		US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Amy Kadrie, Compliance Officer