



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW Collection		Transfer	X	Compost		SLAS	COUNTY: Beaufort PERMIT NO.: 07-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 19 August 2011

Date of Last Audit: 21 April 2011

FACILITY NAME AND ADDRESS:

ARS-Beaufort County Transfer Station
 500 Flanders Filters Road
 Washington, NC

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

FACILITY CONTACT NAME AND PHONE NUMBER:

Stan Matthews
 252.752.1997

FACILITY CONTACT ADDRESS:

Waste Industries, LLC.
 PO Box 3046
 Greenville, NC 27836
Stan.matthews@wasteindustries.com

AUDIT PARTICIPANTS:

Jack Smith; Transfer Station Operations
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; corrected Permit to Operate issued 6 September 2007, expires 3 May 2012. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 3 January 2012. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:

Follow up visit to observe actions taken in response to FCAR 07-03T, 042111

STATUS OF PAST NOTED VIOLATIONS:

None applicable

ADDITIONAL COMMENTS:

- 1) This is a solid waste transfer facility and is permitted to receive Municipal Solid Waste, Construction & Demolition Waste, and Scrap Tires, generated within Beaufort, Bertie, Chowan, Craven, Dare, Hyde, Martin, Pamlico, Pitt, Tyrrell, and Washington Counties.
- 2) This facility does not accept asbestos containing wastes.
- 3) All waste, with the exception of scrap tires, which are hauled directly to the tire disposal facility, is transported to either the East Carolina MSW Landfill, permit #08-03 in Windsor, Bertie County, NC; or the Sampson County Disposal Inc. Landfill, permit #82-02 in Roseboro, Sampson County, NC.
- 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.

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Division of Waste Management Solid Waste Section

07-03T, 081911

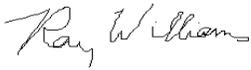
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- 5) The facility is secured by means of a locked gate at the facility entrance.
- 6) The hours of operation are Monday through Friday 7:00 AM to 3:45 PM and Saturday 7:00 AM to 12:30 PM. Three Holidays are observed: New Year's Day, Thanksgiving Day, and Christmas Day.
- 7) The facility access road is of all weather construction and is being maintained in overall good condition.
- 8) This facility is currently receiving +/- 110 tons of waste per day.
- 9) A copy of the Facility Permit and Operations Plan is maintained on-site at the Transfer Station Supervisor's office.
- 10) A complete and updated copy of the Facility Contingency Plan is maintained at the Facility in the scale house and copy of the Facility Contingency Plan emergency contact information is prominently posted in the scale-house in an area readily accessible by facility personnel.
- 11) This Facility screens all incoming loads of waste with three to four random waste screenings being recorded in a log per week.
- 12) The waste type was reviewed; no unpermitted wastes were noted during this audit.
- 13) The trailer loading area is cleaned of waste overflow at the end of each workday.
- 14) No windblown debris was noted outside of the perimeter fence and windblown debris along the inside of the fence was minimal.
- 15) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 16) Leachate is collected on-site and stored in an underground tank which is pumped down and hauled for treatment as needed.
- 17) The leachate collection drain in the loading bay has been cleaned and no blockage was noted during this audit.
- 18) Access around the facility overall is stable and generally no areas of erosion were noted during this audit, however; an area of sparse cover was noted on the southern sideslope. *To maintain the integrity of the slope, please seed and mulch this area to establish a groundcover suitable to prevent erosion.
- 19) Scrap tires are placed in a roll-off container for direct haul to the tire management facility.
- 20) A roll-off container is maintained for scrap metal and white-goods removed from the waste stream.
- 21) Waste received at the facility is loaded into the transport trailers in a timely manner.
- 22) There are two hose-bibs, one located at the front corner of the Transfer Station and one located at the loading bay exit for washdown and fire suppression.
- 23) There are five fire extinguishers; three in the transfer station, one in the loader, and one in the yard dog, for fire control.
- 24) The concrete push walls are cleaned of waste daily.
- 25) 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.
- 26) The tipping floor has been repaired. A small berm has been constructed at the entryway edge of the tipping floor which restricts leachate to the tipping floor and into the leachate management system.
- 27) The concrete turnaround pad has been repaired.
- 28) The scale has been removed from the trailer loading bay and the area leveled with concrete.
- 29) A damaged transfer trailer loaded with solid waste was noted on-site. The damage to this trailer was severe enough to prevent the safe storage of solid waste without creating a nuisance, insanitary conditions, or vectors. Facility personnel indicated that the trailer had been on site in this condition for several days. Please note that your Approved Facility Permit; Attachment 3; Conditions Of The Permit; General Facility; #11 states that "Waste can be stored in transfer trailers, at the facility with covers in place, after operating hours, but no longer than 48 hours. *Please ensure that all loaded transfer trailers are secured, with covers in place, while on-site and maintained on-site for no longer than 48 hours.
- 30) The certified operators are as follows:
 - Melissa D Kendrick: Certified Transfer Station Operations Specialist; expires 13 November 2012
 - Henry Austin: Certified Transfer Station Operations Specialist; expires 6 December 2013
- 31) Digital photographs were taken during this facility audit; *please see photographs attached below.*
- 32) *Corrective actions are required as a result of this audit.

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

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Ray Williams; Environmental Senior Specialist Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>22 August 2011</u> by	X	Electronic delivery		US Mail	Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov
Jim Spain; Beaufort County Utilities Director

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Unsecured load stored on-site



Well maintained trailer loading bay



Repaired tipping floor with berm installed at entry



Repaired turnaround area in front of the transfer station