



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

**UNIT TYPE:**

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

**Date of Site Inspection:** 2 February 2012      **Date of Last Inspection:** 19 August 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](mailto:Stan.matthews@wasteindustries.com)

**PARTICIPANTS:**

Barbara James; Waste Industries (Present for records review only)  
Henry O Austin; Facility Attendant-First Tee  
Jack E Smith; Facility Attendant-First Tee  
Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Active; corrected Permit to Operate issued 6 September 2007, expires 3 May 2012. A permit review request was submitted to the Solid Waste Section, permitting branch on 22 December 2011.

**PURPOSE OF SITE VISIT:**

Comprehensive audit

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None

**ADDITIONAL COMMENTS:**

- 1) 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.
- 2) 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.
- 3) 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.
- 4) The facility is secured by means of a locked gate at the facility entrance.
- 5) The facility access road is of all weather construction and is being maintained in overall good condition. However, the entry road leading from Flanner's Filters Road into the transfer station property is in need of repair. \*Plans need to be

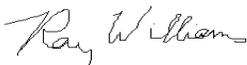
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- underway for the filling and grading of the entry road coming in to the facility.
- 6) Wind blown litter was noted along the entry road leading in to the transfer facility. \*Please police this area and collect any wind blown or spilled litter found in this area.
  - 7) A copy of the facility contingency plan including all emergency contact information is prominently posted in the scale-house in an area readily accessible by all facility personnel.
  - 8) This facility does not accept asbestos containing wastes.
  - 9) The certified operators are as follows:  
 Henry Austin: Certified Transfer Station Operations Specialist; expires 6 December 2013  
 Jack E Smith: Certified Transfer Station Operations Specialist; expires 20 July 2014
  - 10) A copy of the Facility Permit and Operations Plan is maintained on-site at the scalehouse.
  - 11) This facility is currently receiving +/- 130 tons of waste per day.
  - 12) Access around the facility overall is stable and generally, no areas of erosion were noted during this audit.
  - 13) Leachate is collected on-site and stored in an under ground tank which is pumped down and hauled for treatment as needed.
  - 14) No windblown debris was noted outside of the perimeter fence and windblown debris along the inside of the fence was minimal.
  - 15) The trailer loading area is cleaned of any waste overflow as trailers are removed from the bays for transfer and at the end of each workday.
  - 16) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
  - 17) There are five fire extinguishers; three in the transfer station, one in the loader, and one in the yard dog, for fire control.
  - 18) 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.
  - 19) The tipping floor is cleaned and washed down daily and the interior walls are pressure washed quarterly.
  - 20) The facility is protected by highly visible, safety bollards at the entrance to the tipping floor, and at the trailer loading bay entrance and exit.
  - 21) Two concrete barriers have been installed on either side of the tipping floor at the facility entrance to direct traffic to the center of the facility to protect the facility walls and to better manage waste disposal activities.
  - 22) The concrete push walls are cleaned of waste daily.
  - 23) Waste received at the facility is loaded into the transport trailers in a timely manner.
  - 24) This Facility screens all incoming loads of waste with three random waste screenings being recorded in a log per week.
  - 25) A waste screening was performed on a load of mixed MSW and C&D waste during this site visit. No unpermitted wastes were found in the load.
  - 26) The waste type was reviewed; no unpermitted wastes were noted during this audit.
  - 27) Scrap tires are placed in a roll-off container for direct haul to the tire management facility.
  - 28) A roll-off container is maintained for scrap metal and white-goods removed from the waste stream.
  - 29) 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.
  - 30) Leachate is restricted to the tipping floor and directed to the collection system by a small berm at the entryway edge of the tipping floor.
  - 31) Leachate and the leachate collection system appear to be well managed at this time.
  - 32) Digital photographs were taken during this facility audit; *please see photographs attached below.*
  - 33) \*Corrective actions are required as a result of this audit.

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



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

Delivered on : <u>3 February 2012</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](mailto:dennis.shackelford@ncdenr.gov)  
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Jim Spain; Beaufort County Utilities Director

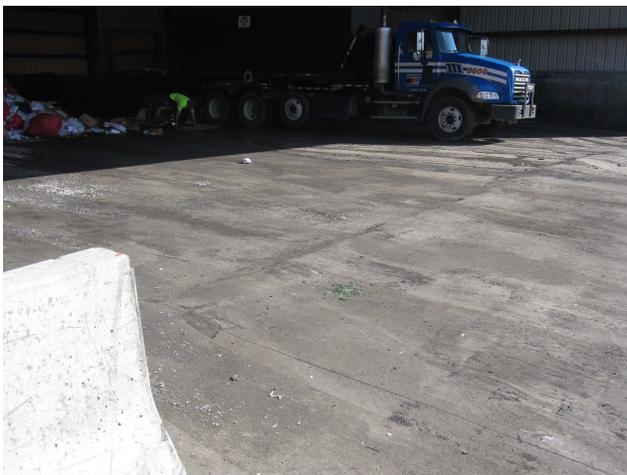
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Access to trailer loading bay



Well managed trailer loading bay



Well managed tipping floor

