FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW Collection		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Beaufort
PERMIT NO.: 07-03T
FILE TYPE: COMPLIANCE

Date of Site Inspection: 7 May 2013 **Date of Last Inspection:** 3 January 2013

FACILITY NAME AND ADDRESS:
Beaufort County Transfer Station
500 Flanders Filters Road
Washington, NC

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

FACILITY CONTACT NAME AND PHONE NUMBER:
Matthew East
252.348.3322

FACILITY CONTACT ADDRESS:
Republic Services of North Carolina, LLC
1922 Republican Road
Aulander, NC 27805
E-mail: matthew.east@republicservices.com

PARTICIPANTS:
Barbara James; Waste Industries
Jack E Smith; Facility Attendant
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:
Active; Permit to Operate issued 11 June 2012, expires 3 May 2017. A complete permit review request including updated facility, operations, and waste screening plans is due on or before 3 December 2016. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:
Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
None

ADDITIONAL COMMENTS:

1) This Facility is permitted as a Solid Waste Transfer Facility; all operations shall be in accordance with the North Carolina Solid Waste Management Rules, 15A NCAC 13B; Article 9 of the Chapter 130A of the North Carolina General Statutes.
2) This Facility may receive waste generated within Beaufort, Bertie, Craven, Chowan, Hyde, Martin, Pamlico, Pitt, Tyrrell, and Washington Counties.
3) All received waste is transported to either the East Carolina MSW Landfill, permit #08-03 in Windsor, Bertie County, NC; the Upper Piedmont Regional Landfill, permit #73-04, in Rougemont, Person County, NC; or the Brunswick Waste Facility, permit #583 in Lawrenceville Virginia.
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.
5) 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.
6) The facility is secured by means of a locked gate at the facility entrance.
7) The facility access road is of all-weather construction and is being maintained in overall good condition.

8) 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.
9) This facility does not accept asbestos containing wastes.
10) 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
11) A copy of the Facility Permit and Operations Plan is maintained on-site at the scalehouse.
12) This facility is currently receiving +/- 110 tons of waste per day.
13) Access around the facility overall is stable and generally, no areas of erosion were noted during this Facility Compliance Inspection.

14) Leachate is collected on-site and stored in an underground tank which is pumped down and hauled for treatment as needed.
15) No windblown debris was observed outside of the Facility perimeter fence.
16) Windblown debris was minimal on site during this Facility Compliance Inspection.

17) 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.
18) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
19) There are five fire extinguishers; three in the transfer station, one in the loader, and one in the yard dog, for fire control.
20) 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.
21) The tipping floor is cleaned and washed down daily and the interior walls are pressure washed quarterly.
22) 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.
23) Signage is maintained at the tipping floor turn around with operating instructions to increase Facility operations efficiency and customer safety.
24) The concrete push walls are cleaned of waste daily.
25) Waste received at the facility is loaded into the transport trailers in a timely manner.

26) The waste type was reviewed; no unpermitted wastes were noted during this Facility Compliance Inspection.
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) This Facility is well maintained and no violations were observed during this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : 14 May 2013 **by**	X	Electronic delivery		US Mail		Certified No. [__]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
Jim Crissman; Beaufort County Assistant Manager

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