



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		COUNTY: Beaufort PERMIT NO.: 07-03T FILE TYPE: COMPLIANCE
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: 6 August 2012

Date of Last Inspection: 2 February 2012

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 (Present for records review only)
 Henry O Austin; 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:

Comprehensive Facility Inspection

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.

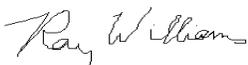
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Division of Waste Management
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0703T-20120806INSP

Page 2 of 3

- 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 +/- 130 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 under ground tank which is pumped down and hauled for treatment as needed.
- 15) No windblown debris was noted outside of the perimeter fence and windblown debris along the inside of the fence was minimal.
- 16) 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.
- 17) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 18) There are five fire extinguishers; three in the transfer station, one in the loader, and one in the yard dog, for fire control.
- 19) 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.
- 20) The tipping floor is cleaned and washed down daily and the interior walls are pressure washed quarterly.
- 21) 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.
- 22) 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.
- 23) The concrete push walls are cleaned of waste daily.
- 24) Waste received at the facility is loaded into the transport trailers in a timely manner.
- 25) This Facility screens all incoming loads of waste with two random waste screenings being recorded in a log per week.
- 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) A pile of vegetative waste was observed stored on the concrete turnaround at the tipping floor access. This debris may pose a safety hazard by impeding equipment operator visibility and equipment turnaround as well as being a vector attractant. Facility personnel indicated that the material was from on site and was from damage related to a storm that occurred in late spring. *Within thirty days of receipt of this Facility Compliance Inspection Report, please collect this debris and move it to a safer area away from the concrete turnaround. As this material is from on site, it does not have to be removed from the site for disposal. However, to prevent its use by vectors, it is recommended that it be removed from the facility.
- 33) A portion of the transfer facility's metal siding has been blown from the facility wall. *Within thirty days of receipt of this Facility Compliance Inspection Report, please repair/replace this section of the facility wall.
- 34) Digital photographs were taken during this Facility Compliance Inspection; *please see photographs attached below.*
- 35) *Corrective actions are required as a result of 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



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Division of Waste Management

Solid Waste Section

Delivered on : <u>13 August 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
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov
Jim Spain; Beaufort County Utilities Director

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



Damaged siding on facility wall



Vegetative debris on concrete turnaround