

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

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5. The signage at the front gate is as required.
6. The tipping floor is washed with a hot water pressure washer.
7. Fire extinguishers are inside the transfer station and were reading a full charge.
8. Lead acid batteries, white goods, and tires are not accepted at this facility.
9. The waste is being transferred to Republic in Bertie County. The trailers are hauled by Shavender Trucking.
10. Leachate is currently being collected in a 2,000 gallon tank and pumped as needed. The leachate is pumped and hauled by M&C Septic Tanks. It is hauled to the City of Kinston's WWTP for proper disposal.
11. All access roads are paved with no erosion problems.
12. Random inspections are being performed, but documentation was not available. An example form will be enclosed.
13. The facility is very well managed.



Hot water pressure washing system



New tipping floor

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

Phone: 910.796.7405

Wes Hare
 Environmental Senior Specialist
Regional Representative

Encl.: Example Random Load Inspection Form

Sent on: 6/11/13	X	Email		Hand delivery		US Mail	Certified No.
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Copies: *Dennis Shackelford, Eastern District Supervisor
 *Jessica Montie, Compliance Officer