



**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		Incin		T&P		FIRM		
CDLF		Tire Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 23 June 2014

**Date of Last Inspection:** 26 September 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](mailto:matthew.east@republicservices.com)

**PARTICIPANTS:**

Barbara W James; Scale Operator  
 Henry A 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:**

Partial Facility Compliance Inspection without records review

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

No violations observed, please see ADDITIONAL COMMENTS section below.

**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 Solid 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.

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- 7) The Facility access road is of all-weather construction and is being maintained in overall good condition.
- 8) The Facility Contingency Plan is not posted. \*Please ensure that an up-to-date copy of the Facility contingency plan including all emergency contact information is prominently posted 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 A Austin: SWANA Certified Transfer Station Operations Specialist; expires 6 December 2016
  - Marsha H Goodwin: Certified Transfer Station Operations Specialist; expires 2 October 2015
  - Barbara W James: Certified Transfer Station Operations Specialist; expires 29 November 2015
- 11) A copy of the Facility Permit and Operations Plan is not currently maintained on-site. \*Please ensure that a current copy of the Facility Permit and Operations Plan is maintained on-site and is available to all Facility personnel.
- 12) This Facility screens all incoming loads for unpermitted materials. One waste screening is being recorded in a log per week. The waste screening log was in order and presented for review during this Facility Compliance Inspection.
- 13) This Facility is currently receiving +/- 150 tons of waste per day.
- 14) Leachate is collected on-site and stored in an underground tank which is pumped down and hauled for treatment as needed.
- 15) Access around the Facility overall is stable and generally, no areas of erosion were noted during this Facility Compliance Inspection. The cover crop has recently been mowed.
- 16) No windblown debris was observed outside of the Facility perimeter fence.
- 17) Windblown debris was minimal on-site during this Facility Compliance Inspection.



- 18) Scrap tires are placed in a roll-off container for direct haul to the tire management facility.
- 19) A roll-off container is maintained for scrap metal and white-goods removed from the waste stream.



- 20) 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.
- 21) There are five fire extinguishers; three in the transfer station, one in the loader, and one in the yard dog, for fire control.
- 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 wash-down and fire suppression.
- 23) The tipping floor is cleaned and washed down daily and the interior walls are pressure washed quarterly.
- 24) The concrete push walls are cleaned of waste daily.

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- 25) 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.
- 26) Signage is maintained at the tipping floor turn around with operating instructions to increase Facility operations efficiency and customer safety.
- 27) This Facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.



- 28) Waste received at the facility is loaded into the transport trailers in a timely manner.
- 29) The waste type was reviewed; no unpermitted wastes were noted during this Facility Compliance Inspection.
- 30) 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.
- 31) 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.
- 32) The Leachate collection drains were clear of debris and appear to be functioning as designed.



- 33) Leachate and the leachate collection system appear to be well managed at this time.
- 34) Overall, this Facility is well maintained and no violations were observed during this Facility Compliance Inspection.
- 35) \*Corrective measures 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*

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>30 June 2014</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)  
Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)  
Christina Smith; Beaufort County Engineer

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