



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY: Bertie PERMIT NO.: 08-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: July 10, 2013

Date of Last Inspection: April 4, 2013

FACILITY NAME AND ADDRESS:

East Carolina Environmental
 1922 Republican Road
 Aulander, North Carolina 27805

GPS COORDINATES: N: 36.07205 E: 077.040508

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mitch Hoggard	Matthew East
Telephone: 252 348 3322 office, 252 325 1517 cell	252 642 3440 cell
Email: mitch.hoggard@republicservices.com	meast@republicservices.com
Fax: 252 848 3395	

FACILITY CONTACT ADDRESS:

Republic Services of North Carolina, LLC
 1922 Republican Road
 Aulander, North Carolina 27805

PARTICIPANTS:

Ben Barnes,	NCDENR Solid Waste Section
John Murray,	NCDENR Solid Waste Section
Matthew East,	Republic Facility Manager
Tony Gregory,	Republic Services
Ray Hoffman,	Republic Services
Matt Einsmann,	Republic Services
Kevin Whitehead,	Glover
Ed Martin,	Glover
Dan Bunnell,	BLE
Matt Cheek,	HHNT

STATUS OF PERMIT:

A PTO for the continued operation of Phases I II III and IV and cells 1 through 12 was issued June 16, 2011 and expires on June 16, 2016. On or before December 16, 2015 documents must be submitted to the Division for the renewal of the permit. A PTC was issued to construct Phase 5 Cell 13 & 14 on February 9, 2009. A PTC for a phase 5 Cell 13 modification was issued on February 20, 2013. This modification was to use a 12 inch protective system consisting of a geosynthetic cushion on top of the FML to be covered with a 12 inch layer of permeable media instead of the usual 24 inch thick protective cover system.

PURPOSE OF SITE VISIT:

Pre Operational Site Visit

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STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

- 1) See comments from the February 5 2013 inspection.
- 2) This visit was a pre operational inspection for Cell 13.
- 3) No issues to prevent the permitting of Cell 13 were observed.



Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: July 15, 2013	X	Email		Hand delivery		US Mail	Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer



View of bottom of new cell and storm flaps

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Close view of storm flap



Leachate manhole with concrete containment