



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Guilford PERMIT NO.: 41-22 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: 01/30/14 **Date of Last Inspection:** 01/19/13

FACILITY NAME AND ADDRESS:

Waste Industries, Burnt Poplar Road Transfer
 6313 Burnt Poplar Road
 Greensboro, N.C. 27409

GPS COORDINATES: **N:** 36.07208 **E:** 79.92495

FACILITY CONTACT NAME AND PHONE NUMBER:

Bob Walker
 336-852-4375
 e-mail: bob.walker@wasteindustries.com

FACILITY CONTACT ADDRESS:

Bob Walker, Site Manager
 Waste Industries, Burnt Poplar Road Transfer
 6313 Burnt Poplar Road
 Greensboro, N.C. 27409

Region W.I. Contact

Roger Marcum, General Manager
 Waste Industries, High Point Facility
 5830 Riverdale Drive
 Jamestown, N.C. 27282

PARTICIPANTS:

Roger Marcum, General Manager
 Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Permit to Construct and Operate Issued: February 20, 2009
 Permit Expiration Date: **February 20, 2015**

PURPOSE OF SITE VISIT:

Comprehensive Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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Page 2 of 2

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. The facility is a Construction & Demolition Waste Transfer Station, and permitted under the name of WCA, Burnt Poplar Road Transfer.
2. The facility began receiving waste on June 14, 2011.
3. Only construction and demolition waste may be received by the facility. The facility is also permitted to accept cardboard, metals, and clean wood in a recycling-only waste stream.
4. Service area for the facility is Guilford, Davidson, Forsyth, and Randolph Counties.
5. The primary disposal site for waste received by the facility is Waste Industries of High Point C&D Landfill, Permit No. 41-16. The secondary disposal site is Coble C&D Landfill, Permit No. 01-05.
6. Reviewed Permit and Operation Plans for the facility.
7. Reviewed operational records for the facility including tonnage reports.
8. The facility is current not in operation and a permit application is being submitted for a change in operational criteria.
9. The facility previously received approximately 10-30 tons per day.
10. Reviewed training/operator certification records. A Transfer Station Operations Specialist certification, expiration date 4/19/14 is maintained by Bob Walker. Additional certified personnel from the Waste Industries, High Point facility may be utilized to maintain compliance with the requirement of a certified operator being on site during operational hours.
11. Reviewed the random inspection program, contingency plans, and random inspection reports. Random inspections had been conducted in accordance to the approved Operations Plan.
12. The area around the tipping pad was observed to be clean and free of debris, and no waste or recyclables are on site.
13. Erosion control measures well maintained, no off-site erosion noted.

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



 Hugh Jernigan
 Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093

Delivered on : <u>02/11/14</u> by	X	e-mail		US Mail	Certified No. []
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cc: Jessica Montie, Compliance Officer
 Jason Watkins, Central District Supervisor
 Pat Backus, Solid Waste Permitting