



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: WAYNE PERMIT NO.: 96-07T 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: March 12, 2015 **Date of Last Inspection:** June 23, 2014

FACILITY NAME AND ADDRESS:

City of Goldsboro Transfer Station
 904 Brick Street
 Goldsboro, NC 27533

GPS COORDINATES: N: 35.37722 W: 78.01755

FACILITY CONTACT NAME AND PHONE NUMBER:

Mack McKithan, Sanitation Superintendent
 1601 Clingman St.
 Goldsboro, North Carolina 27530
 Office: 919.739.7412 Cell: 919.750.2228
 E-mail: CMcKithan@ci.goldsboro.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Permit issued September 12, 2011. It is due for review on April 7, 2016 (expires July 7, 2016)

PURPOSE OF SITE VISIT:

Partial Inspection

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 also 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. This facility typically operates four days per week: Monday, Tuesday, Thursday and Friday; Wednesday alternatively if any other day is missed due to Holiday, weather, etc.
2. The facility utilizes direct dumping into a compactor. The waste is pushed into the trailer by a ram compactor.
3. The City specifies that only waste trucks are allowed to dump waste; no personal vehicles are permitted.
4. The waste is transferred to the Wayne County MSWLF (96-06).
5. The service area for this facility is Wayne County.
6. Leachate flows into drains, which are directed to the City's wastewater collection system.
7. There were fire extinguishers available for fire control.
8. White goods and tires are not accepted at this facility.
9. The signs at the entrance to the facility are correct.
10. The access around the facility is stable and no soil erosion was noted.
11. Wind-blown litter was being picked up as needed.



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

Sent on: 3/17/15	X	Email		Hand delivery		US Mail	Certified No.
------------------	---	-------	--	---------------	--	---------	---------------

Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer