



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: WAYNE PERMIT NO.: 96-07T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: January 26, 2016 **Date of Last Inspection:** April 17, 2015

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, NCDEQ Solid Waste Section

STATUS OF PERMIT:

Permit Modification was issued August 6, 2015. **This Permit expires July 7, 2016. A request for a permit amendment is due to the Section by January 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. Trucks go directly to the Wayne County landfill when this site is closed.
2. The facility utilizes direct dumping into a compactor. Solid waste and recycleables are pushed into trailers by a ram compactor.
3. The City specifies that only waste trucks are allowed to dump waste; no personal vehicles are permitted.
4. There were fire extinguishers available for fire control.
5. White goods and tires are not accepted at this facility.
6. The signs at the entrance to the facility are correct.



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:2/8/16	X	Email		Hand delivery		US Mail	Certified No. []
----------------	---	-------	--	---------------	--	---------	-------------------

Copies: *Jason Watkins, Field Operations Branch Head - Solid Waste Section
*Jessica Montie, Compliance Officer - Solid Waste Section