



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: DURHAM PERMIT NO.: 32-12T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: October 5, 2006 .

Date of Last Audit: August 8, 2006

FACILITY NAME AND ADDRESS:

City of Durham Transfer Station
 2115 E. Club Boulevard
 Durham, North Carolina 27704

GPS COORDINATES: (Decimal Degrees) N: 32.02645

W: 78.85756

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Long, Solid Waste Director, City of Durham- tel.- 919-560-4186 ext. 222, fax- 919-560-1132

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Donald Long, Solid Waste Director, City of Durham
 1833 Camden Avenue
 Durham, NC 27704

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Julia Mullen, Program Analyst, City of Durham,
 Department of Solid Waste
 Donald Brown, Certified Transfer Station Operator

STATUS OF PERMIT:

Permit issued May 12, 1999, renewed April 28, 2005. Renewal needed by April 28, 2010.

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. The white goods handling has improved, but still needs more work. The white goods are to be handled to prevent release of CFC's. **Care needs to be taken when white goods are picked up off of the routes and**

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convenience sites so as not to release CFC's. When the white goods are delivered to the CFC removal deck, handling needs to be improved to prevent the possible release of CFC's. CFC removal records are in order.

2. The tipping floor of the transfer facility needs to be resurfaced, so as to be easily cleanable. The repair in Bay 4 is still intact.
3. The drains at the tipping floor need repair, in order to be free flowing. The drains where the trucks are loaded need to be free flowing, but no back up was observed on the day of this audit.
4. The interior of the facility, including the truck loading area and fans, needs to be pressure washed or steam cleaned and kept clean and free of debris. I would recommend the use of a disinfectant during washing operations if necessary.
5. Two overhead lights are still not working. All lights and fans are to be in working order.
6. The wind blown paper needs to be picked up **daily**.
7. The tire certification forms were reviewed and hauler numbers or merchant identification numbers need to be recorded with original signatures.
8. The permit and Operations Plan need to be readily available.
9. The tires are being properly managed and placed into a covered container for shipment.
10. Certified Transfer Station Operations Specialist: SWANA- Donald Brown, expires February 24, 2009.

Nancy Kost, expires November 17, 2008
 Billy Gregory, expires November 17, 2008

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

Phone: 919 508 8523

 Mary Whaley
 Waste Management Specialist
 Solid Waste Section
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>October 6, 2006</u> by		hand delivery	X	US Mail		Certified No. [_]
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cc: John Crowder, Eastern District Supervisor
 Mark Poindexter, Field Operations Branch Head