



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	<b>COUNTY: Durham</b> <b>PERMIT NO.: 32-12T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 04/16/09Date of Last Audit: 10/30/09**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 32.02645 E: -78.85756

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Donald Long – City of Durham, Solid Waste Director  
 Phone: 919-560-4186 ext. 222  
 Fax: 919-560-1132

**FACILITY CONTACT ADDRESS:**

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

**AUDIT PARTICIPANTS:**

Chris Marriott – NCDENR, Solid Waste Section  
 Josephine Valencia – City of Durham, Solid Waste Disposal Manager  
 Dan Jarboe – Mr. Bult's, Inc., Transfer Terminal Manager

**STATUS OF PERMIT:**

Original Permit to Construct: December 23, 1997  
 Original Permit to Operate: May 12, 1999  
 Permit Amendment: April 28, 2005  
 Permit Modified: December 18, 2006  
 Permit Review Date: April 28, 2010

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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.

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**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

- 1) The Permit and Operations Plan were reviewed.
- 2) The current permit is scheduled for review by April 28, 2010. **Please be advised, permit condition #3 states, "On or before December 28, 2009, the owner shall submit a request for review and shall update pertinent facility operation and waste screening plans".**
- 3) The operating hours of the facility are Monday – Friday from 7:30 am to 4:30 pm, and Saturday for 7:30 am to 12:00 pm.
- 4) The proper signs are posted at the entrance to the facility.
- 5) The facility is has averaged 584 tons per day to date since January 1, 2009. The facility had its highest tonnage on March 9, 2009 at 1027 tons.
- 6) The waste is transferred to a Republic Waste Landfill in Lawrenceville, Virginia.
- 7) The service area for the transfer station includes the City and County of Durham, and the following counties: Chatham, Granville, Orange, Person, and Wake.
- 8) Waste screening records were reviewed. MBI, the contracted operator, completes the waste screening and files the forms in the operations office. Typically 3 loads per week are chosen for waste screenings. Any prohibited items noticed on incoming waste loads are reloaded and hauled out on the truck.
- 9) Leachate at the facility is collected via floor drains, passes through an oil/water separator, and is piped to the adjacent wastewater treatment facility owned by the City of Durham. The oil/water separator is contracted to be cleaned every 2 months by an outside contractor. The last cleaning took place on 2/5/09.
- 10) No wind blown litter was observed around the facility.
- 11) The pit area contained minimal waste. All waste should be picked up at the close of business each day.
- 12) The rear wall of the facility on the non-compactor pit has been damaged and is allowing some waste to drop outside the building. This waste is required to be picked up daily. The City has obtained a contractor to repair the rear wall. Repair work was scheduled to begin on April 18, 2009.
- 13) The following individuals are certified as Transfer Station Operations Specialists:

Jerry Fields	expires 8/26/11
Bruce Woody	expires 12/6/10
Lisa Gauldin	expires 4/15/11
Billy Gregory	expires 11/24/11
Daniel Jarboe	expires 2/17/12
Eddie Freeman	expires 3/13/10
Josephine Valencia	expires 5/1/10

- 14) Recycled waste streams are collected on a concrete pad area to the left after entering the facility. This area contains collection for batteries, motor oil, white goods, cardboard, yard waste, and electronics.
- 15) Tire acceptance forms were reviewed back to November 1, 2008. All forms were properly completed with hauler registration numbers and signatures.
- 16) Billy Gregory is the certified Freon removal person for the facility. Freon removal records and procedures were reviewed.

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



Phone: 336-771-5090

Chris Marriott  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>April 20, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	E-Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Western District Supervisor  
Donald Herndon, Compliance Officer