



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: Forsyth PERMIT NO.: 34-16-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: 1-17-07

Date of Last Audit: 6-21-06

GPS COORDINATES: (Decimal Degrees) **N:** 36.0317° **W:** 80.2343°

FACILITY NAME AND ADDRESS:

Overdale Road Transfer Station
 5000 Overdale Road
 Winston-Salem, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark Bacon
 (336) 724-0842

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Republic Services of North Carolina
 2875 Lowery Street
 Winston-Salem, NC 27101-6127

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 Sandra Lucas, Republic Waste Services
 Joe Prestandrea, KR Drenth
 Mark Tabaczynski, Republic Waste Services

STATUS OF PERMIT:

The Permit to Operate was issued 6 January 2003 and is valid until 6 January 2008.

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

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AREAS OF CONCERN AND COMMENTS:

1. The service area for this facility is a 50 mile radius of the City of Winston-Salem.
2. For the month of Dec 2006, the facility received 663 tons of waste per day.
3. One random waste screening is being conducted per day.
4. Periodically clean out storm drains to ensure no small materials are being deposited there via wind or water.
5. Observed trucks enter facility during inspection.
6. Repair small section(s) of metal along top of concrete back wall to ensure no waste is getting behind wall.
7. Waste is currently being hauled to Foothills Landfill in Caldwell County while Uwharrie gets its expansion approved.
8. The following is a list of certified Transfer Station Operators:
 Mark Tabaczynski
 Joe Prestandrea
 Mark Bacon – Expired 1/07
 William Crawford
 Travis Brickman
 Scott Tennant
 Ricky Craddock

At least one certification has expired and others that expire within the next year. There are 3 NC SWANA class being offered this Spring: Asheville (Feb 8-9), Raleigh (Mar 12-13), and Wrightsville Beach (Apr 30-May 1).

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

_____ (signature) Phone: 336-771-5092

Jason M. Watkins
Regional Representative

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

Delivered on : <u>1-19-07</u> by		hand delivery	x	US Mail		Certified No. □
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cc: Deb Aja, SWS
 Mark Poindexter, SWS