



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: 6-27-07

Date of Last Audit: 1-17-07

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
 Mark Bacon, 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):

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 None

AREAS OF CONCERN AND COMMENTS:

1. The service area for this facility is a 50 mile radius of the City of Winston-Salem.
2. Since May 1, 2007, the facility has averaged 530 tons of waste per day (100 loads per day).
3. One random waste screening is being conducted per day. Ensure that forms are being filled out as completely as possible based on the loads.
4. Periodically clean out storm drains around the building to ensure no small materials are being deposited there via wind or water.
5. Observed multiple commercial and residential trucks enter facility during inspection. It appeared to be close to an even mix of MSW and C&D waste types. Other than one tire, no un-acceptable waste appeared to be in the loads. Tire was promptly removed by staff and placed in container.
6. Waste is currently being hauled to Foothills Landfill in Caldwell County. There were 4 full trailers on-site waiting to be transported: 3 upon arrival, one filled during inspection. They were all tarped before leaving the building.
7. The following is a list of certified Transfer Station Operators:
 Mark Tabaczynski expires 11/2008
 Joe Prestandrea expires 4/2008
 Leonard Crawford expires 3/2010

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>6-28-07</u> by		hand delivery	x	US Mail		Certified No. □
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cc: Deb Aja, Western Region Supervisor
 Mark Poindexter, Field Operations Branch Head