



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-16T 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 Audit: November 13, 2009

Date of Last Audit: May 21, 2009

FACILITY NAME AND ADDRESS:

Overdale Road Transfer Facility
 5000 Overdale Road
 Winston-Salem, NC 27101

GPS COORDINATES: N: 36.0317 E: -80.2343

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark Bacon, General Manager
 Republic Services of North Carolina LLC

w: 336-724-0842
 c: 336-714-4300
 f: 336-724-0412
 baconm@repsrv.com

FACILITY CONTACT ADDRESS:

Republic Services of North Carolina LLC
 2875 Lowery Street
 Winston-Salem, NC 27107-6127

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Mark Tabaczynski, Republic Services of North Carolina LLC, (tabaczynskim@repsrv.com, w: 336-724-0842)
 Sandy Lucas, Republic Services – Scale House Operator

STATUS OF PERMIT:

Permit To Operate (PTO) issued September 13, 2007
 PTO expires September 13, 2012

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:

On November 13, 2009, John Patrone met with Mark Tabaczynski and Sandy Lucas to conduct a comprehensive audit of the Overdale Road Transfer Facility in Winston-Salem, Forsyth County.

1. The facility is operated by Republic Services of North Carolina, LLC.
2. The transfer station operation and hauling has been contracted to K.R. Drenth Trucking, Inc.
3. The facility is currently open Monday through Friday from 4:00 a.m. to 5:00 p.m.
4. The facility is permitted to receive municipal solid waste (MSW) generated within a 50 mile radius of the City of Winston-Salem, from within numerous counties.
5. The facility generally receives waste from Republic Services of NC LLC haulers. It does not receive waste from the general public.
6. MSW is transported for disposal to the Uwharrie Environmental Regional Landfill (No. 62-04) in Montgomery County. Alternate disposal sites for waste leaving the transfer facility are Upper Piedmont Regional Landfill (No. 73-04) in Person County and Foothills Regional Landfill (No. 14- 03) in Caldwell County; except that waste shall not be transported to a receiving MSWLF that is not permitted to accept it.
7. The facility site plan and operations plan were verified.
8. The following are facility Certified Transfer Station Operations Specialist personnel:
 - a. Mark Tabaczynski (TS-2003223), exp. 01/01/12
 - b. Joseph Prestandrea (TS-2005010), exp. 04/05/11
 - c. Leonard Crawford (TS-2007022), exp. 03/13/10
 - d. Mark Bacon (TS-2003224), exp. 01/01/12
 - e. Ricky Craddock (TS-20081236), exp. 12/05/11
 - f. Scott Tennant (TS-20081245), exp. 12/05/11
 - g. Darryl Stratton (TS-2009213), exp. 12/27/12
 - h. Sandra Lucas (TS-2009711), exp. 07/16/12
9. The facility maintains daily records of the amount of MSW received. The daily records are summarized into monthly reports. Records were reviewed for 2009 (May through October). The facility throughput is ~ 400 TPD or ~ 9,000 TPM.
10. Facility throughput for July 2008 through June 2009 is 113,912 tons.
11. The facility ships-out ~ 22 trailers a day.
12. Waste screening reports were reviewed for 2009 (May through November 9th). The facility conducts a waste screening daily.
13. There appeared to be no build-up of residue on the floor, walls, or ceiling of the transfer station.
14. During the inspection no windblown material was observed.
15. The facility has several fire extinguishers to be used for fire suppression. The local fire department will be called to attend to a fire at the facility.
16. The facility does not accept white goods however; if they are received they are stored, along with scrap metal, in a roll-off container. When the container is full State Line Scrap Metal, Inc. is contacted to haul it off-site. State Line Scrap Metal, Inc. also collects the chlorofluorocarbons (CFCs).
17. The facility does not accept scrap tires however; if they are received they are stored in a roll-off container. When the container is full it is hauled to a facility able to accept them.
18. The facility does not accept wooden pallets however; if they are received they will be taken to the Overdale Yard Waste Facility (34-09).
19. Leachate generated by the facility is piped to the City of Winston-Salem sanitary sewer system. The leachate settling tank (located on-site) is routinely pumped-out by A&D Environmental Services, Inc. ~ twice/year.

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20. Three small holes were observed in the exterior wall of the transfer station adjacent to the truck loading bay. The holes should be repaired. The metal plates forming the MSW backdrop skid-plate located above the truck loading bay/load-out trailer, which are bent out of position, is allowing debris to fall behind the load-out trailer and hit the wall of the transfer station. The metal plates forming the backdrop skid-plate shall be repaired or replaced such that they operate as intended (when the transfer station was constructed).

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


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

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