



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		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: May 12, 2011

Date of Last Audit: May 20, 2010

FACILITY NAME AND ADDRESS:

Republic Services of North Carolina LLC
 Overdale Road Transfer Facility
 5000 Overdale Road
 Winston-Salem, NC 27101

GPS COORDINATES: N: 36.03323 E: 80.23202

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark Bacon, General Manager
 w: 336-724-0842
 c. 336-714-4300
 f. 336-724-0412
 baconm@repsrv.com

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

John Patrone, NCDENR, Solid Waste Section (SWS)
 Sandy Lucas, Republic Services of North Carolina LLC - Scale House Operator (scale house: w. 336-771-4919, f. 336-771-4920)
 Daryl Stratton, Republic Services of North Carolina LLC (c. 336-528-8436, w. 336-714-4306)

STATUS OF PERMIT:

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

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

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 VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

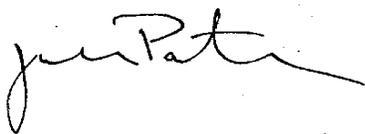
On May 12, 2011, John Patrone met with Sandy Lucas and Daryl Stratton to conduct a comprehensive audit of the Republic Services of North Carolina LLC Overdale Road Transfer Facility located on Overdale Road in Winston-Salem, Forsyth County.

1. The facility is owned by Republic Services of North Carolina LLC.
2. The transfer station operation and hauling is contracted to K.R. Drenth Trucking, Inc.
3. The facility permit, site plan, and operations plan were discussed.
4. The facility is open Monday through Friday from 4:00 am to 5:00 pm. Per the operations plan, the facility may operate additional hours on weekdays and on Saturdays.
5. The facility is permitted to receive municipal solid waste (MSW) generated within a 50 mile radius of the City of Winston-Salem (which includes 18 counties).
6. The facility receives MSW from Republic Services of North Carolina LLC and contract haulers. It does not accept waste from the general public.
7. All MSW is transported for disposal to the Uwharrie Environmental Landfill (62-04) in Montgomery County. Alternate disposal sites for waste are Upper Piedmont Environmental Landfill (73-04) in Person County and Foothills Environmental Landfill (14- 03) in Caldwell County.
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. 04/05/14
 - c. Lamard Crawford, TS-20100325, exp. 05/13/13
 - 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. 02/27/12
 - h. Sandra Lucas, TS-2009711, exp. 07/16/12
 - i. Franklin May, TS-2009411, exp. 04/14/12
9. The landfill scale was serviced by Carlton Scale Sales & Service on August 8, 2010.
10. The facility maintains records of the amount of MSW received. Daily records were reviewed for June 2010 through May 11, 2011. Total tonnage received is 82,716.01. Daily throughput is 350 to 500 tons.
11. The facility annual report was received on July 30, 2010. Tonnage received July 1, 2009 through June 30, 2010 is 113,324.
12. The facility capacity is approved for 600 – 1500 TPD.
13. The facility receives 50 - 70 trucks a day.
14. The facility ships-out ~ 22 trailers a day.
15. Load out trailers are live-loaded. K.R. Drenth Trucking, Inc. owns and hauls the load out trailers. A trailer may be stored on site, in the load out bay, if not full when the facility closes. Trailers are stored in the load out bay < 48 hours.
16. Waste screening reports were reviewed for June 1, 2010 through May 11, 2011. The facility conducts a waste screening daily.
17. There appeared to be no build-up of residue on the floor, walls, or ceiling of the transfer station.
18. No windblown material was observed.
19. The facility has fire extinguishers to be used for fire suppression. The City of Winston-Salem fire department will be contacted to address a fire at the facility.
20. The facility does not accept white goods and scrap metal. If received they are stored in a roll-off container and picked up by State Line Scrap Metal, Inc.

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21. The facility does not accept scrap tires. If received they are stored in a roll-off container. When the container is full it is hauled to a facility able to accept them.
22. The facility does not accept wooden pallets. If received they are collected in a roll-off container. When the container is full it is hauled to the Overdale Yard Waste Facility (34-09 SWC).
23. The facility does not offer recycling collection.
24. No windblown material was observed.
25. Leachate generated by the facility is piped to the City of Winston-Salem sanitary sewer system. The leachate collection settling tank (oil & water separator) was pumped-out by Safety Kleen Systems, Inc. on June 24, 2010.
26. Ensure that the bowed/split seam in the exterior wall of the transfer station adjacent to the truck load out bay is repaired. The metal plates forming the backdrop skid-plate located above the truck load out bay/load out trailer, which are bent-out of position, is allowing debris to fall behind the load out trailer and hit the adjacent wall. The metal plates forming the backdrop skid-plate should be repaired or replaced such that it operates as intended.
27. The permit expiration date is September 13, 2012.
28. Permit renewal application shall be submitted to the SWS by June 13, 2012.

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>May 16, 2011</u> by		Hand delivery	X	US Mail		Certified No. []
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- cc: Jason Watkins, Central Regional Supervisor
 Donald Herndon, Compliance Officer
 Mark Tabaczynski, Republic Services of North Carolina LLC