



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	<input checked="" type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Franklin PERMIT NO.: 35-03T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	<input checked="" type="checkbox"/>	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: 1-25-07Date of Last Audit: 4-24-06**FACILITY NAME AND ADDRESS:**

FRANKLIN COUNTY TRANSFER STATION
 113 MARKET STREET
 LOUISBURG, NC 27549

GPS COORDINATES: N: 36.05658

W: 078.37636

FACILITY CONTACT NAME AND PHONE NUMBER:

John Faulkner- Phone 919 496 5002, FAX 919 496 4468

FACILITY CONTACT ADDRESS (IF DIFFERENT):

NC SR 1109
 10 Landfill Road
 Louisburg, NC

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 John Faulkner, Franklin Co. Solid Waste Supervisor

STATUS OF PERMIT:

Permit issued 12-01-05. Permit to be reviewed by 12-01-10.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a transfer facility.

NOTICE OF VIOLATION(S) (citation and explanation):

GS 130A-309.25 (c) states, "A person may not perform the duties of an operator of a solid waste management facility after 1 January 1998, unless he has completed an operator-training course approved by the Department. An owner of a solid waste management facility may not employ any person to perform the duties of an operator unless the person has completed an approved solid waste management facility operator-training course." There must be at least one Certified person on site at all times during operating hours.

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

OTHER COMMENTS /CONCERNS:

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1. A new operations and site plan has been submitted to the division for approval.
2. White goods without CFC's need to be handled better (more separation) to ensure against accidental CFC escape. Recommend marking the units that have had the CFC's removed. Paperwork showing CFC removal needs to be readily available. CFC's are removed weekly by contractor.
3. An emergency contact number needs to be added to the sign at the entrance.
4. Leachate grease trap/separator tank is being pumped and hauled to waste water treatment plant once a month. A log needs to be kept, as to when tanks are pumped and checked.
5. The scrap tire certifications must be fully filled out, with original signatures.
6. Old transfer facility being used as drop off and loading area for tires into trailer. Tires are removed within 10 days.
7. Facility does not take asbestos.
8. Transfer facility looks very good.
9. Windblown to be picked up daily.
10. Certification- John Faulkner, Certified Transfer Station Operator, expires Sept. 2007.
11. Receiving approximately 110 tons a day. Service area includes all of Franklin County. Waste is being taken to Lawrenceville, Virginia and/or Upper Piedmont.
12. Recommend including rejected loads or partial loads in the waste screening records.
13. Yard Waste area has been ground recently.
14. The concrete in the inert debris area needs to have the rebar cut off flush with the concrete. There is to be only inert debris- no steel. The trash that comes in in the inert debris loads should be removed daily.

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

Phone: 919-693-5023.

Mary Whaley, Regional Representative

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

Delivered on : <u>January 30, 2007</u> by		hand delivery		US Mail	X	Certified No.70051820000341695122
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Cc: John Crowder; Eastern Area Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS