



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: FRANKLIN PERMIT NO.: 35-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: November 9, 2010

Date of Last Audit: January 25, 2007

FACILITY NAME AND ADDRESS:

Franklin County Transfer Station
 10 Landfill Road
 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:

John Faulkner, Franklin Co. Solid Waste Supervisor
 113 Market Street
 Louisburg, NC 27549

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Chris Marriott, 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:

Comprehensive audit of a transfer facility.

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.

STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The white goods without CFC's, should be kept separate from the white goods with CFC's to prevent CFC release. At the time of this inspection there were quite a few white goods and non CFC white goods such as microwaves, stoves, hot water heaters, etc. mixed together. It looked like some of the refrigeration units were put

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on top of other units due to lack of space, thus increasing the potential of broken lines with CFC's escaping. The paperwork showing CFC removal was not checked during this visit. CFC's are removed by the scrap contractor. The scrap shall not be in water, the area needs to be graded to promote positive drainage away from the waste. Many of the white goods were positioned in such a way as to collect water, which could become mosquito breeding areas. It is strongly recommended that a white goods pad be installed. Contact Bill Petrakis, NCDENR, for information on a white goods grant.

2. Insure that an emergency contact number is shown on the sign at the entrance.
3. Make sure the scrap tire certifications are completely filled out, with **original** signatures Section 1 does not need to be original signature) and the number of tires being disposed of, written in all three sections. **This was commented on in the previous audit. If not corrected, this will result in a NOV.**
4. The scrap tires are being removed within 10 days. It is strongly recommended that a roof be put over the trailers with the tires, in order to prevent water from being included in the cost for removal.
5. The facility's leachate tanks are checked weekly. A log should be kept, showing dates of checking and removal. The removal of the grease is done by Noble and done monthly. The removal of leachate to the waste water treatment plant is done monthly (depending on weather conditions) by Bailey.
6. The facility does not take asbestos.
7. The transfer facility looks very good.
8. There is a depressed area at the entrance to the tractor trailer loading area. There was some ponded water mixed with waste causing leachate in this area. All leachate must go into the leachate tanks. **This area must be repaired within 30 days of receipt of this audit.**
9. There was not excessive windblown. The site looked very clean.
10. Certifications- John Faulkner, Certified Transfer Station Operator, expires February 22, 2014.
William C. Benton, Certified Transfer Station Operator, expires November 13, 2012.
Bobby R. McCray, Certified Transfer Station Operator, expires November 13, 2012.
Lola Jean Wade, Certified Transfer Station Operator, expires December 6, 2013.
11. Waste Screening is being done and records are being kept.
12. Unacceptable waste streams are removed on a daily basis from the tipping floor Transfer Facility.
13. The Yard Waste area **MUST** follow the compost rules, 15A NCAC 13B Section .1400 for a Type 1 facility if grass clippings and other yard waste resulting from landscaping activities is accepted. It is recommended that a separate area be designated for yard waste that can be composted according to the rules. All of the other acceptable wastes (no yard waste) must be windrowed with fire equipment accessibility around the perimeter and between the windrows. **This was commented on in the previous audit.** There shall be no waste in water. The area needs to be graded to promote positive drainage away from the waste. It is suggested that you contact Novozymes to look into their taking your yard waste and brush.
14. There were still a few pieces of concrete in the inert debris area that need to have the rebar cut off flush with the concrete. There is to be only inert debris- no steel. **This was commented on in the previous audit.**
15. The facility is receiving approximately 100 tons a day. The service area includes all of Franklin County. The waste is being taken to Lawrenceville, Virginia and/or Upper Piedmont.
16. The facilities operating hours are Monday thru Friday, 7:00-3:30, and Saturday, 7:00-1:00.

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



Mary Whaley
Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023.

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Delivered on : November 17, 2010 by	Hand delivery	X	E Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer



White goods area showing non CFC white goods included with CFC units and refrigeration units being stacked



White goods area without a pad



Yard waste area



Old transfer facility being used for tire collection

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Area of ponding leachate at entrance of trailer loading area



Tipping floor