



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: Guilford PERMIT NO.: 41-18T 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: 10/27/06.

Date of Last Audit: 06/08/06

FACILITY NAME AND ADDRESS:

Republic Services of North Carolina
 Bishop Road Transfer Station
 2104 Bishop Road
 Greensboro, N.C. 27406

GPS COORDINATES: (Decimal Degrees) N: 35.99272 **E:** 079.85447

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Torrey, Site Manager 336-299-0815

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Jimmy Torrey, Site Manager, Republic Services
 Hugh Jernigan, N. C. Solid Waste Section
 Brian Grogan, Guilford County Solid Waste Enforcement

STATUS OF PERMIT:

Permit to Construct Issued March 24, 2004
 Permit to Operate Issued November 10, 2004
Permit Expires: November 10, 2009

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):

NONE

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AREAS OF CONCERN AND COMMENTS:

1. Facility began operations November 2, 2004 as a Municipal Solid Waste Transfer Station.
2. The permitted service area is defined as all North Carolina counties within a 50-mile radius of the facility, and includes 26 surrounding counties.
3. Conducted review of operational records including random inspection logs (random inspections are conducted one per day), incoming tonnage reports, and training records. The transfer station was staffed by certified operators at the time of the inspection, and review of training records indicated 9 personnel have transfer station operators certification.
4. Discussed facility operations and a suggestion was made to maintain a separate logging system for the refusal of unacceptable waste and/or load refusals.
5. The facility is currently processing an average of approximately 800 tons per day of municipal solid waste. During the month of September 2006 the facility received 18,243.75 tons of waste.
6. Reviewed Operations Plan for the facility.
7. Observed transfer station operations. All waste is removed from the tipping floor, daily.
8. Windblown materials well controlled on site and collected daily.
9. There are containers on site for collection and storage of metals and tires, which are removed from incoming waste during the individual load screening process.
10. Leachate generated at the facility is collected by floor drains in the transfer station. The leachate collection system is connected to the City of Greensboro sanitary sewer.
11. The facility closed for incoming waste at 5:00 PM. Operators remain on site until all waste is removed from the tipping floor.
12. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
13. The approved location for maintenance of operational records is on site at 2104 Bishop Road.

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

Hugh Jernigan Phone: 336-771-5093
Regional Representative

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

Delivered on : <u>10/31/06</u> by		hand delivery	X	US Mail		Certified No. []
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CC: Amy Annechino
 Brent Rockett
 WSRO Files