



**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		<b>COUNTY:</b> Guilford <b>PERMIT NO.:</b> 41-18T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 09/19/07.

Date of Last Audit: 06/01/07

**FACILITY NAME AND ADDRESS:**

Republic Services of North Carolina  
 Bishop Road Transfer Station  
 2104 Bishop Road  
 Greensboro, North Carolina 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

**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 (Alamance, Cabarrus, Caswell, Chatham, Davidson, Davie, Durham, Forsyth, Granville, Guilford, Harnett, Iredell, Lee, Moore, Montgomery, Orange, Person, Randolph, Rockingham, Rowan, Stanley, Stokes, Surry, Wake, Wilkes, Yadkin). Most waste received at the facility is generated in Guilford or Alamance counties, with some waste currently being received from Rockingham and Davidson counties.
3. Conducted review of the facility operational records.
4. The facility received and processed an approximate average of 692.8 tons per day of municipal solid waste for the month of August 2007 and received a total of 15,935.87 tons of waste for the month.
5. Random inspections are conducted one per day, as per the approved plans. The facility also maintains load refusal logs.
6. Transfer Station and Facility inspections are conducted monthly by Republic Services staff for safety and environmental compliance issues, reviewed previous monthly inspections.
7. The transfer station training records include the following transfer station operators certifications and certification expiration dates: Transfer Station Operations Specialist - Jeff Kaufman, 3/12/10; Bobby Needman, 11/16/07; Harold Brudage, 3/12/10, William Crawford, 3/12/10, and Transfer Station Manager- Jimmy Torrey, 5/15/09
8. Reviewed Operations Plan for the facility.
9. Observed transfer station operations.
10. There was minimal waste on the tipping floor during the time of the inspection. All waste is removed from the tipping floor at the end of each day.
11. Windblown materials and litter at the site is well controlled, roadways and fence lines were clean.
12. 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.
13. 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.
14. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
15. 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>09/20/07</u> by		hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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