



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

Date of Audit: 09/17/09

Date of Last Audit: 02/17/09

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.99272 E: 079.85447

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Torrey, Site Manager
 Office: 336-299-0815 Cell: 336-403-8016
 E-mail: torreyj@repsrv.com

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Jimmy Torrey, Site Manager, Republic Services
 Daisy Pinnix, Scale House, 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):

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

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AREAS OF CONCERN AND COMMENTS:

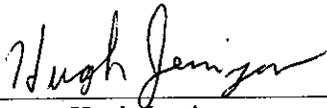
1. Facility began operations November 2, 2004 as a Municipal Solid Waste Transfer Station.
2. Approved disposal location for the waste transferred from the facility is the Uwharrie Environmental Landfill, Montgomery County, Permit # 62-04.
3. The permitted service area for the transfer station is defined as all North Carolina counties within a 50-mile radius of the facility, and includes the counties of: Alamance, Cabarrus, Caswell, Chatham, Davidson, Davie, Durham, Forsyth, Guilford, Harnett, Iredell, Lee, Moore, Montgomery, Orange, Person, Randolph, Rockingham, Rowan, Stanley, Stokes, Surry, Wake, Wilkes, and Yadkin.
4. The approved location for maintenance of facility operational records is on site at 2104 Bishop Road.
5. The facility has submitted a permit renewal request to the Solid Waste Section, including updated Operations Plan. Reviewed the updated Operations Plan as submitted in the renewal request. **Recommend correcting typographical error regarding the counties within the service area of the facility. The service area is defined as "counties within a 50-mile radius of the facility". Greenville County is listed as a county located within the service area. There is no Greenville County, and the list of counties in the service should be amended to remove Greenville County and add any additional counties included in the service area, if needed. In addition, the Operations Plan states "one random inspection will be conducted per week". Due to the number of incoming waste loads per day, one random inspection per week is insufficient and the Operations Plan should reflect the number of random inspections required in relation to the number of incoming waste loads.** Agyemang Adu-Poku in the Raleigh Central office is the Solid Waste Permit Engineer responsible for review of the renewal application. Any questions or correspondence concerning the permit renewal should be directed to Agyemang. phone 919-508-8520, e-mail agyemang.adupoku@ncdenr.gov
6. Reviewed current random inspection program and logs. Random inspections are conducted at a rate of one per day, insuring a minimum of one percent of incoming loads are inspected. The facility also maintains load refusal logs for unacceptable waste delivered to the site.
7. Conducted review of the facility operational records.
8. The facility receives and processes an average of 500-700 tons per day of municipal solid waste. The facility received 10,575.36 tons of waste during the month of August 2009. Approximately 80% to 85% of the waste received by the facility for the month of August 2009 was generated in Guilford and Forsyth County, the remaining waste was received from Alamance County and Montgomery County.
9. Transfer Station and Facility inspections are conducted monthly by Republic Services staff for safety and environmental compliance issues.
10. The transfer station training records include the following SWANA operator certifications:: Transfer Station Operations Specialist – Arthur Harrington, expiration date 11/26/10; Carl Rhodes, expiration date 12/05/11; Harold Brundage, expiration date 03/13/10; Bobby Needham, expiration date 11/16/11; and Transfer Station Manager- Jimmy Torrey, expiration date 02/27/12.
11. Observed transfer station operations.
12. There was minimal waste on the tipping floor during the time of the inspection.
13. All waste is removed from the tipping floor at the end of each day.
14. The transfer trailer loading bay is typically cleaned of litter every two to three out-going loads.
15. Areas behind tipping floor barriers and the transfer trailer loading bay were free of accumulated debris.
16. The tipping floor is cleaned daily.

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17. Windblown materials and litter at the site is well controlled, roadways and fence lines were clean of windblown litter.
18. 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.
19. An additional container has been placed for collection of incoming wood pallets. The collected pallets are to be sent to a nearby facility for processing.
20. 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.

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



Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093

Delivered on : <u>09/18/09</u> by	X	e-mail		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Agyemand Adu-Poku, Solid Waste Permitting
Drew Isenhour, Republic Services (isenhourd@repsrv.com)