



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: [Click here and type name] PERMIT NO.: 41-20T 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: 09/22/06.

Date of Last Audit: N/A – Initial Inspection

FACILITY NAME AND ADDRESS:

City of Greensboro Transfer Station
 6310 Burnt Popular Road
 Greensboro, North Carolina 27409-9710

GPS COORDINATES: (Decimal Degrees) N: 36.07337 **E:** 79.92041

FACILITY CONTACT NAME AND PHONE NUMBER:

Greg Dingman, Solid Waste Disposal Manager
 336-373-7660- Office
 336-430-6172- Mobile

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Greg Dingman, Solid Waste Disposal Manager
 Jeryl Covington, Director of Environmental Services
 Steve Subotnik, Transfer Station Supervisor
 Richard Johnson, Transfer Station Supervisor

Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Permit to Operate Issued: September 14, 2006
Permit Expiration Date: September 14, 2011

PURPOSE OF AUDIT:

Partial Audit
 Pre-operational 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. A pre-operational meeting, prior to the issuance of the Permit to Operate was conducted on August 21, 2006.
2. The transfer station facility is to begin operations on Monday, September 25, 2006.
3. Initially the facility will receive only front loading garbage trucks from the City of Greensboro collection operations (approximately 400-450 tons per day), the remainder of the waste will continue to go to the City of Greensboro Landfill on White Street. It is expected that the acceptance of other loads of waste will begin in two weeks.
4. Reviewed the facility Operation Plans and initial operation issues. All equipment and staff are in place for operations to begin.
5. Waste from the transfer station is to be transported to Uwharrie Environmental Landfill, Permit No. 62-04.
6. The service area for the facility consist of Alamance, Caswell, Chatham, Davidson, Davie, Forsyth, Guilford, Montgomery, Randolph, Rockingham, and Stokes Counties.
7. Due to a contractor problem, the security fence for the facility has not been installed at this time. Temporary gates have been installed at the entrance and exit roads to control access, and security personnel will be on the site after operating hours until the fence is completed.

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

Hugh Jernign 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>September 25, 2006</u> by		hand delivery	X	US Mail		Certified No. []
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CC: Brent Rockett, Amy Annechino, Mark Poindexter, Tim Jewett, WSRO files