



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: 12/19/06.

Date of Last Audit: 09/22/06

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:

Richard Johnson, Transfer Station Supervisor
Site Telephone 336-373-3864
e-mail richard.john@greensboro-nc.gov
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:

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. The facility is a MSW Transfer Facility with a service area consisting of Alamance, Caswell, Chatham, Davidson, Davie, Forsyth, Guilford, Montgomery, Randolph, Rockingham, and Stokes Counties.
2. Waste from the transfer station is transported to Uwharrie Environmental Landfill, Permit No. 62-04.
3. A pre-operational meeting, prior to the issuance of the Permit to Operate was conducted on August 21, 2006.
4. The transfer station facility began operations on Monday, September 25, 2006.
5. The facility primarily receives waste from Guilford County, daily tonnages through the facility average 900-1,000 tons per day.
6. Reviewed the facility Operation Plans, and discussed the items in the plan with Mr. Johnson. A copy of a "Fire Notification Form" is to be sent to Mr. Johnson for use in the future, if necessary.
7. Employees on site at the time of the inspection have taken the Transfer Station Operators certification class in November, 2006 included Richard Johnson, Jerry Pegram, Greg Winstead, Jim Miller, Clyde Harding, and Marvin Smith. The Transfer Station Operators certificates have not been received from SWANA as of this date. Other employees who have attended certification classes were not present. A full review of certifications will be conducted when the certificates are received from SWANA. Richard Johnson, Jerry Pegram and Clyde Harding have had certifications from previous classes.
8. Reviewed daily incoming tonnage records and outgoing tonnage records.
9. The site was found to be clean and free of litter, wind blown materials are collected daily.
10. The facility conducts washdown of the tipping floor daily.
11. All waste is removed from the tipping floor daily.
12. Reviewed random inspection records. The Operations Plans state that 1% of loads are to be inspected and currently two loads per day are being inspected, meeting the requirements. The facility also maintains a log of "prohibited waste/load rejections"

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>December 20, 2006</u> by	X	e-mail		US Mail		Certified No. []
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CC: Amy Annechino, Mark Poindexter, Greg Dingman, WSRO files