



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.: 41-20T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 12/05/07.

Date of Last Audit: 06/14/07

FACILITY NAME AND ADDRESS:

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

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

FACILITY CONTACT NAME AND PHONE NUMBER:

Scott Bost, Acting Solid Waste Disposal Manager
336-373-7661- Office
336-430-6171-Cell

FACILITY CONTACT ADDRESS (IF DIFFERENT):

City of Greensboro, Solid Waste Management
Division
P.O. Box 3136
Greensboro, North Carolina 27402

AUDIT PARTICIPANTS:

Steven Subotnik, Transfer Station Supervisor
Richard Johnson, Transfer Station Supervisor
Site Telephone 336-373-3864
e-mail richard.johnson@greensboro-nc.gov
Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued: September 30, 2004
Permit to Operate Issued: September 13, 2006
Permit Review 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 \$15,000 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. The transfer station facility began operations on Monday, September 25, 2006.
4. The facility primarily receives waste from Guilford County, daily tonnages through the facility average approximately 900-1,100 tons per day.
5. Reviewed the facility permit, operating records, logs, Operation Manual, and contingency plans.
6. Tonnage reports for the month of November 2007 indicated the facility received 17,488.72 tons of waste, of that amount 484.33 tons was received from Forsyth, Alamance, and Rockingham.
7. Reviewed training records. Employees that have taken the Transfer Station Operator Specialist certification class and have certificates include: Richard Johnson, expiration 12/08/09; Jerry Pegram, expiration 12/08/09; Greg Winstead, expiration 12/08/09; Jim Miller, expiration 12/08/09; Clyde Harding, expiration 11/17/09; Tim Brown 11/17/09; Joshua Pegram, expiration 11/17/09; and Marvin Smith, expiration 12/08/09.
8. Reviewed Daily Loading Logs, and Weekly Facility Inspection Checklist. Shift supervisors conduct a daily inspection of the facility and the written weekly facility inspection checklist is conducted on Saturdays.
9. Observed transfer station operations, transfer trailer loading bays well maintained and no waste was observed behind barriers on the tipping floor or in the trailer loading bays.
10. Tires, white goods, and other unacceptable waste received in incoming loads are collected and placed in containers. A "Prohibited Item List" log is maintained for the amounts and disposition of unacceptable waste to proper facilities.
11. The area around the site was found to be clean and free of litter, wind blown materials are collected daily.
12. The facility conducts washdown and cleaning of the tipping floor at the end of each operating day.
13. Leachate generated from the facility is processed through a three-stage oil/water separator and stored in a holding tank. The collected leachate is hauled to the City of Greensboro waste water treatment plant
14. All waste is removed from the tipping floor daily.
15. 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. During the month of November the facility received approximately 1080 loads of waste and approximately 40 random waste screening inspections were conducted.

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>12/06/07</u> by	X	e-mail		US Mail		Certified No. []
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