



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: 10/07/08.

Date of Last Audit: 12/05/07

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
 Office - 336-373-7661
 Cell - 336-430-6171
 Site Telephone - 336-373-3864
 e-mails - david.bost@greensboro-nc.gov, richard.johnson@greensboro-nc.gov, lewis.walker@greensboro-nc.gov, dewayne.wheeler@greensboro-nc.gov, leslie.harding@greensboro-nc.gov, steve.subotnik@greensboro-nc.gov

FACILITY CONTACT ADDRESS (IF DIFFERENT):

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

AUDIT PARTICIPANTS:

Scott Bost, Solid Waste Disposal Manager
 Lewis Walker, Compliance Supervisor
 Dewayne Wheeler, Solid Waste Compliance
 Richard Johnson, Transfer Station Supervisor
 Clyde Harding, Solid Waste Compliance

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

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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

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 for disposal 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.
5. Reviewed the facility permit, operating records, logs, Operation Manual, and contingency plans.
6. The facility receives an average of approximately 1,000 tons per day. Tonnage reports for the month of September 2008 indicated the facility received 4,366 incoming loads of waste totaling 21,470.59 tons, of that amount 474.17 tons was received from Forsyth and Rockingham Counties.
7. Reviewed daily transfer trailer loading logs, the facility loaded 1,112.99 tons for the previous day (10/06/08).
8. Reviewed training records. Employees that have taken the Transfer Station Operator Specialist Class and hold current certifications 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; Steven Subotnik, expiration 11/22/11; Bobby Bailer, expiration 11/22/11; Jimmy Duck, expiration 1/22/11; and Marvin Smith, expiration 12/08/09.
9. Weekly Facility Inspection Checklist. Shift supervisors conduct a daily inspection of the facility and the written weekly facility inspection checklist is conducted on Saturdays.
10. Observed transfer station operations.
11. Transfer trailer loading bays are well maintained and no waste was observed behind barriers on the tipping floor.
12. A dumping area inside the transfer station is provided away from the main tipping floor for citizens and small vehicles.
13. Tires, white goods, and other unacceptable waste received in incoming loads are collected and placed in containers for transport to proper disposal/collection/recycling sites.
14. A "Prohibited Item List" log is maintained for the amounts and disposition of unacceptable waste to proper facilities.
15. The area around the site was found to be clean and free of litter, wind blown materials are collected daily, and active collection of litter was ongoing during the audit.

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16. The facility conducts washdown and cleaning of the tipping floor at the end of each operating day.
17. No collected dust or debris was observed on the walls or ceiling of the facility.
18. Leachate generated from the facility is processed through a three-stage oil/water separator and the collected material is stored in a holding tank prior to pick-up and disposal by A&D Environmental. The remaining leachate is discharged to the sanitary sewer to the City of Greensboro waste water treatment plant.
19. Storm water generated by the site is processed through a sand filter system prior to discharge.
20. All waste is removed from the tipping floor daily.
21. Reviewed random inspection/waste screening records. The Operations Plans state that 1% of loads are to be inspected. Reviewed all random inspection reports for the period 09/29/08 – 10/6/08, currently two loads per day are being inspected.

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

Hugh Jernigan *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>10/08/08</u> by	X	e-mail		US Mail		Certified No. []
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