



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.: 41-20 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: 04/20/09Date of Last Audit: 10/07/08**FACILITY NAME AND ADDRESS:**

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

GPS COORDINATES: N: 36.07337 E: 79.92041**FACILITY CONTACT NAME AND PHONE NUMBER:**

Scott Bost, 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, clyde.harding@greensboro-nc.gov

FACILITY CONTACT ADDRESS:

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

AUDIT PARTICIPANTS:

Richard Johnson, Transfer Station Supervisor
 Clyde Harding, Technical Support
 Hugh Jernigan, N.C Solid Waste Section

STATUS OF PERMIT:

Original 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):

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

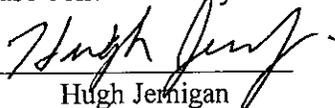
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AREAS OF CONCERN AND COMMENTS:

1. 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 (approximately 50 transfer trailers daily).
7. Tonnage reports for the month of March 2009 indicated the facility received 20,156.44 tons of waste, of that amount 19,763.58 tons was received from Guilford County.
8. Reviewed daily transfer trailer loading logs, the facility loaded 1,088.33 tons on Friday April 17, 2009 (the previous operational day).
9. Reviewed training records. Employees that have taken the Transfer Station Operator Specialist Class and hold current certifications include: Richard Johnson, expiration 12/15/09; 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 01/22/11; and Marvin Smith, expiration 12/08/09.
10. Reviewed the Weekly Facility Inspection Checklist. Shift supervisors conduct a daily inspection of the facility and the written weekly facility inspection checklist is conducted on Saturdays.
11. Reviewed the Monthly Building/Safety Inspection log, conducted by the City of Greensboro.
12. Conducted a review of the Random Inspection program and random inspection reports for the previous three months. Approximately 9 random inspections are conducted weekly.
13. A "Prohibited Item List" log is maintained for types, amounts, and disposition of unacceptable waste received at the facility.
14. Observed transfer station operations.
15. The area in and around the Transfer Station was found to be clean and free of litter, wind blown materials are collected as needed and at a minimum, daily
16. Transfer trailer loading bays were found to be clean and well maintained.
17. No waste was observed behind floor barriers and walls in the tipping floor area.
18. The tipping floor is cleaned daily, and the walls are periodically washed.
19. A dump area inside the transfer station is provided away from the main tipping floor for citizens and small vehicles.
20. 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.

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



Phone: 336-771-5093

Hugh Jernigan
 Environmental Senior Specialist
 Regional Representative

Delivered on : <u>04/22/09</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