



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: 10/01/09

Date of Last Audit: 04/20/09

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,
lewis.walker@greensboro-nc.gov, jason.jernigan@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
 Jason Jernigan, Operations Supervisor
 Lewis Walker, Compliance Supervisor
 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

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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

AREAS OF CONCERN AND COMMENTS:

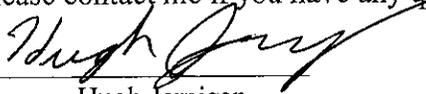
1. The facility is a MSW Transfer Facility with an approved service area consisting of Alamance, Caswell, Chatham, Davidson, Davie, Forsyth, Guilford, Montgomery, Randolph, Rockingham, and Stokes Counties.
2. The transfer station facility began operations on Monday, September 25, 2006.
3. The approved facility for disposal of waste collected at the transfer station is Uwharrie Environmental Landfill, Montgomery County, Permit No. 62-04.
4. The facility primarily receives waste from the City of Greensboro and Guilford County.
5. Reviewed the facility permit, operating records, logs, Operation Manual, and contingency plans.
6. The facility receives waste Monday – Saturday with an average of approximately 800-1,000 tons per day on weekdays (approximately 50 transfer trailers daily) and smaller amounts on Saturdays.
7. Tonnage reports for the month of September 2009 indicated the facility received 19,368.65 tons of waste, of that amount 18,901.34 tons was received from Guilford County and the remainder mostly from Forsyth County.
8. Reviewed training records. Employees that have current Transfer Station Operator certifications include: Richard Johnson, expiration 07/16/12; Jerry Pegram, expiration 12/08/09; Greg Winstead, expiration 07/15/12; Jim Miller, expiration 07/16/12; Clyde Harding, expiration 07/16/12; Tim Brown 11/17/09; Joshua Pegram, expiration 07/16/12; Steven Subotnik, expiration 11/22/11; A.J. Dunkins expiration 07/16/12; Jimmy Duck, expiration 01/22/11; Ray Davis, expiration 07/12/12; and Marvin Smith, expiration 07/15/12.
9. 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.
10. Reviewed the Monthly Building/Safety Inspection log, conducted by the City of Greensboro.
11. Conducted a review of the Random Inspection program and random inspection reports for the period September 10, 2009 - October 1, 2009. There were 25 random inspections conducted during this period, meeting the requirements in the approved Operations Plan (1% of incoming loads).
12. A "Prohibited Item List" log is maintained for types, amounts, and disposition of unacceptable waste received at the facility.
13. Observed transfer station operations.
14. The area in and around the Transfer Station was found to be clean and free of litter; windblown materials are collected as needed and at a minimum, daily
15. The facility conducts wash down and cleaning of the tipping floor at the end of each shift, and the walls are periodically washed.
16. All waste is removed from the tipping floor daily.
17. Resurfacing of portions of the tipping deck floor is to be scheduled within the next 18 months.
18. No waste was observed behind floor barriers and walls in the tipping floor area.
19. A dump area inside the transfer station is provided away from the main tipping floor for citizens and small vehicles.

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- 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.
- 21. Transfer trailer loading bays are periodically cleaned during the day and were found to be clean and well maintained.
- 22. No collected dust or debris was observed on the walls or ceiling of the facility.
- 23. 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.
- 24. Storm water generated by the site is processed through a sand filter system prior to point-source storm water discharge.
- 25. Discussed disposal bans for wood pallets, used oil filters, and plastic containers and procedures to effect compliance for the facility.

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>10/02/09</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