



# 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: WAKE PERMIT NO.: 92-15T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 20, 2010Date of Last Audit: January 23, 2009**FACILITY NAME AND ADDRESS:**

Waste Management of Raleigh-Durham Transfer Station  
 10411 Globe Road  
 Morrisville, NC 27560

**GPS COORDINATES:** N: 35.89289 E: -78.80482**FACILITY CONTACT NAME AND PHONE NUMBER:**

James Woodard, Waste Management-District Manager  
 919-405-1497(office)  
 919-815-0149(mobile)

**FACILITY CONTACT ADDRESS:**

Waste Management of the Carolinas, Inc.  
 10411 Globe Road  
 Morrisville, NC 27560

**AUDIT PARTICIPANTS:**

Chris Marriott, NCDENR-Solid Waste Section  
 James Woodard, Waste Management-District Manager

**STATUS OF PERMIT:**

Issued: 8/29/1994  
 PTO (amendment #3): 9/16/2005  
**Permit Expires: 9/16/2010**

**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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**Division of Waste Management**  
**Solid Waste Section**

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**AREAS OF CONCERN AND COMMENTS:**

- 1) The facility permit was reviewed. The permit is up for renewal on September 16, 2010. **A permit renewal request with an updated Operations Plan should be submitted to the Solid Waste Section prior to September 16, 2010.**
- 2) The service area in the permit is: Chatham, Durham, Granville, Johnston, Orange, Vance, Wake, and Wayne counties.
- 3) The Operations Plan was reviewed. The facility does not complete any recycling, management of tires or white goods. Any items prohibited for disposal are required to be hauled back out of the facility by the same truck in which the material arrived.
- 4) Transferred waste is disposed of at Sampson County Disposal Inc. (82-02) and Upper Piedmont Regional Landfill (73-04). It is the transfer station's responsibility to ensure that waste accepted at the facility is transferred to a disposal facility that is allowed to accept waste from the original county of origin
- 5) Random waste screening records were reviewed. A detailed inspection was completed of the forms for the period January 2009 through February 2010. Any prohibited or unacceptable wastes were noted on the forms. The forms indicated that unacceptable items were loaded back on the incoming truck. The majority of the rejected items were tires and non-perforated containers.
- 6) Tonnage records were reviewed. For the period from July 1, 2009 to October 31, 2009, the facility is averaged about 265 tons per day. The daily tonnage increased to approximately 540 tons per day.
- 7) Signs stating the required emergency information, facility name, permit number, and other required information are installed at the facility entrance gate and adjacent to the facility scale.
- 8) Leachate is collected in a 3000-gallon above ground tank. The liquid is hauled as needed to McGill Environmental by Separator Solutions.
- 9) There were 2 fire extinguishers on walls beside the tipping floor, and 1 extinguisher behind the push wall. All extinguishers were properly charged and inspected.
- 10) No windblown litter was observed during this inspection.
- 11) The Certified Transfer Station Operators are:  
David Lee Boutzilo, **expires October 19, 2010**  
Charles F. Gaddis, expires July 16, 2012  
James R. Woodard, **expired May 16, 2009 (Received continuing education hours on July 14, 2009. This certification is not considered a current certification; please contact NC SWANA regarding certification renewal.)**

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



Chris Marriott  
Environmental Senior Specialist  
**Regional Representative**

Phone: 336-771-5090

Delivered on : <u>June 10, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	e-Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer