NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

revised 3/19/2009 9:36 AM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Scanned by	Date	Doc ID #
BWB	03/20/09	7060

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Wake
PERMIT NO.: 92-29
FILE TYPE: COMPLIANCE

Date of Audit: March 11, 2009 **Date of Last Audit:** June 12, 2008

FACILITY NAME AND ADDRESS:
Apex C&D Waste Transfer Facility
1506.5 N. Salem Street
Apex, NC 27502

GPS COORDINATES: N: 35.74809 **E:** -078.84899

FACILITY CONTACT NAME AND PHONE NUMBER:
April Amour Milla (919) 303-4723 (office), (919) 671-2711 (cell)

FACILITY CONTACT ADDRESS:
LANDOWNER
Booth Properties, LLC
William J. Booth, Jr., Registered Agent
P.O. Box 156
Apex, NC 27502
OPERATOR
Shotwell Transfer Station II, Inc.
David W. King, Jr., Registered Agent
3209 Gresham Lake Road, Suite 114-115
Raleigh, NC 27615

AUDIT PARTICIPANTS:
Bradley Bailey, NCDENR-Solid Waste Section
April Amour Milla, Shotwell Transfer Station II-Certified Transfer Station Operator

STATUS OF PERMIT:
Currently under review

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:

15A NCAC 13B .0402(2) and 15A NCAC 13B .1105(a) issued to previous operator. Resolved

AREAS OF CONCERN AND COMMENTS:

1.) The new permit and operations plan are currently under review. The old permit (PTC issued January 18, 2002, PTO issued February 01, 2002 & Modified PTO issued September 16, 2005) were onsite and available for review.
2.) The service area in the permit is currently under review.
3.) The facility is currently receiving approximately 100 tons per day.
4.) The Certified Transfer Station Operator is:
April Amour Milla issued December 15, 2003, expires March 13, 2010
Additional certified operators are available from the other sites that Shotwell Landfill Inc. operates.
5.) There is currently one (1) 20# ABC fire extinguisher at the scale house, (1) 10# ABC beside the fuel dispensing secondary containment, (2) 10# ABC fire extinguishers along fence line adjacent to tipping floor and a 2" fire hose attached to a portable trash pump at a small pond by the scale house.
6.) The site and access roads need to have a water truck for dust control.
7.) Signage needs to be posted that shows facility name, permit number, operating hours, point of contact in case of emergency, materials not accepted.
8.) Inspection was performed in response to a Notice of Violation and Correction Order issued by the Town of Apex. It is required to be in compliance with the requirements of the Town of Apex. Some violations noted appear to have been conducted by the previous operator and are not currently ongoing.
9.) Screening of the waste (new construction waste) appears to be ongoing and conducted with each load. It is understandable that occasionally an item such as a tire may be discovered as the load is being handled. As a reminder these items are required to be put back onto the vehicle.
10.) Containers that are being used for recycled/reclaimed materials and the one for the tires must have a tarp to cover them at the end of the day.

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

Brad Bailey
Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8565

Delivered on : March 20, 2009 **by**		Hand delivery	X	US Mail		Certified No. [ ]

cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Donna Wilson, Permitting Engineer