



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	<b>COUNTY: Wake</b> <b>PERMIT NO.: 92-29</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

**Date of Audit:** April 26, 2011

**Date of Last Audit:** June 2, 2010

**FACILITY NAME AND ADDRESS:**

APEX C&D Waste Transfer Facility  
 1402 North Salem Street  
 Apex, North Carolina 27502

**GPS COORDINATES:** N: 35.7476      E: -78.8527

**FACILITY CONTACT NAME AND PHONE NUMBER:**

John Brown – 919-795-0599 (mobile)  
 Facility Office – 919-303-4723

**FACILITY CONTACT ADDRESS:**

**LANDOWNER**

Booth Properties, LLC  
 William J. Booth, Jr., Registered Agent  
 1505 N. Salem Street  
 Apex, NC 27502

**OPERATOR**

Shotwell Transfer Station II, Inc.  
 David W. King, Jr., Registered Agent  
 225 Weathers Street, Suite 111  
 Youngsville, NC 27596  
 919-556-1182

**AUDIT PARTICIPANTS:**

Chris Marriott – NCDENR, Solid Waste Section  
 John Patrone – NCDENR, Solid Waste Section  
 Michelle Pearson – Shotwell Transfer Station II, Scale Operator/Weighmaster  
 John Brown - Shotwell Landfill

**STATUS OF PERMIT:**

Original Issue-PTC, PCM Transfer Station:	January 18, 2002
Permit to Operate, PCM Transfer Station:	February 1, 2002
Modification PTC, PCM Transfer Station:	May 19, 2003
Modification PTO, PCM Transfer Station:	September 16, 2005
PTO, (New permit operator and new facility name):	March 25, 2009
<b>PTO Expiration:</b>	<b>March 25, 2014</b>

**PURPOSE OF AUDIT:**

Comprehensive

**NOTICE OF VIOLATION(S):**

None

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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 entrance is located at 1402 N. Salem St, this is the same driveway as Mulch Masters.
- 2) The Permit was on file at the facility and reviewed with all participants. The permit has been recorded with the Wake County Register of Deeds in book 013466, beginning on page 01523, as required by the Permit in Attachment 1, Part IV, Condition #3.
- 3) The facility is permitted to receive construction & demolition waste, inert debris, and land clearing debris as defined by the N.C. General Statutes. The facility may also accept asphalt.
- 4) The service area for the facility consists of the following counties: Wake, Durham, Orange, Chatham, Harnett, Johnston, Nash, Franklin, and Granville.
- 5) Outgoing waste is primarily transferred to Shotwell Landfill (92-26). Transferred waste is also allowed to be disposed of at: Red Rock Disposal (92-28) or WCA C&D Landfill (92-31). It is the transfer station's responsibility to ensure that waste delivered to a final disposal facility originates from a county that is allowed by the disposal facility's permit.
- 6) SWANA certified personnel at the facility:
  - Adelaido Velasquez – Transfer Station Operations Specialist, expires March 13, 2013
  - Michelle Pearson – Transfer Station Operations Specialist, expires March 26, 2014
  - Debra Moelter – Transfer Station Operations Specialist, expires March 26, 2014
  - Katie Kessing – Transfer Station Operations Specialist, expires March 26, 2014.
- 7) The facility scales were last calibrated on April 21, 2011 by J.A. King & Co, LLC.
- 8) Reviewed waste screening records. The facility is currently inspecting 2-4 loads per week. No rejected loads were recorded. Facility was reminded that the Solid Waste Section (SWS) recommends that 1% of incoming waste be screened by the random screening program.
- 9) The facility Operation Plan was reviewed with all participants. As part of the normal operations, the staff undergoes regular training. The recent training on the emergency procedures was complete on March 8, 2011 and April 21, 2011. Hazardous waste training was also held on these dates.
- 10) The tonnage records were reviewed. The facility accepted 9,505 tons for the period from January 1, 2011 to March 31, 2011. This incoming tonnage is similar to the tonnage the facility experienced during the same period the prior year.
- 11) Signs with the appropriate information are located at the facility entrance at the scalehouse.
- 12) Wood was segregated from the incoming waste and stored adjacent to the trailer loading area.
- 13) The permit currently limits the amount of waste and recyclable material on-site to 1250 tons. Please ensure that the total of all waste and recyclable material on-site does not exceed 1250 tons at any given time.
- 14) There were no full recycling containers on-site at the time of this inspection. Recycling containers that were not in use remained covered with a tarp.
- 15) Roads are in good condition and well maintained.
- 16) The transfer trailers are live loaded so there is no movement of the trailers except by the contracted drivers. ECR, Inc. is contracted to drive the transfer trailers to the disposal facility.
- 17) The locations of fire extinguishers on-site were clearly marked by appropriate signage. All fire extinguishers were properly charged.
- 18) No windblown litter was observed on-site during this inspection.

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



Phone: 336-771-5090.

Chris Marriott  
Environmental Senior Specialist  
*Regional Representative*

<b>Delivered on :</b> <u>May 11, 2011</u> <b>by</b>		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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cc: Jason Watkins, Central District Supervisor  
Donald Herndon, Compliance Officer