



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Scanned by BW3	Date 03/04/09	Doc ID # 6957
-------------------	------------------	------------------

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer CLOSED	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: WAKE PERMIT NO.: 92-32 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: February 09, 2009**Date of Last Audit:** September 07, 2004**FACILITY NAME AND ADDRESS:**

N.C. State University Transfer Facility
 630 Motor Pool Road
 Raleigh, NC 27695-7516

GPS COORDINATES: N: 35.78928 E: -078.68453**FACILITY CONTACT NAME AND PHONE NUMBER:**

Nessa Stone, Operations Manager (919) 515-9421 ext.3/513-8110 (office),(919)513-3871(fax),(919)215-1333(mobile)

FACILITY CONTACT ADDRESS:

NCSU-Waste Reduction and Recycling
 Campus Box 7516
 Raleigh, NC 27695-7516

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR-Solid Waste Section
 Dr. Zi-Qiang Chen, NCDENR-Solid Waste Section
 Donna Wilson, NCDENR-Solid Waste Section
 Bill Beardall, NCSU-Director of Grounds Management
 Bridget Baucom, NCSU-Operations Manager Grounds
 Nessa Stone, NCSU-Operations Manager Waste Reduction and Recycling, Facilities Operations
 Lindsay Batchelor, NCSU-Program Coordinator Sustainability Office
 Gerald Sanders, NCSU-Supervisor Composting

STATUS OF PERMIT:

PTC December 16, 2002
 PTO April 23, 2003 (expired April 23, 2008)

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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

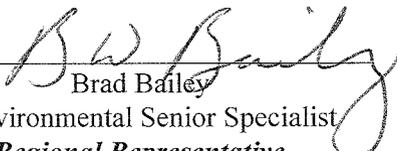
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1.) The facility was originally known as the "Sullivan Drive Solid Waste Transfer Station" and had been in operation since 1977. In 2002, a PTC was submitted with improvements to meet the requirements of 15 NCAC 13B .0400 and the City of Raleigh's Sanitary Sewer Use Ordinance. The facility ceased accepting waste as a transfer station in August of 2004 and waste from the campus was directly hauled via self-contained Front-end loaders to the South Wake Transfer Station (92-21) or to North Wake Landfill (92-09) (confirmed October 2007).
2. The facility is clean and currently being used for storage of scrap metal, unused waste receptacles and recycling bins.
3. The facility is scheduled for demolition in May 2009, for a new building project and the permit is to be closed.
4. The nearby convenience center for wood and metal recycling is not required to be permitted by the Solid Waste Section because it is primarily a recycling collection area.

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 : <u>February 27, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
--	--	---------------	-------------------------------------	---------	--	--

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