

9232 Com

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WAKE Co.

92-32 COM



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.: 92-32 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: 9-7-2004.Date of Last Audit: UKN**FACILITY NAME AND ADDRESS:**

NCSU TRANSFER STATION
 Campus Box 8007
 Raleigh, NC 27695-8007

FACILITY CONTACT NAME AND PHONE NUMBER:

Gwyn Rowland
 (919) 513-4030

FACILITY CONTACT ADDRESS (IF DIFFERENT):

(same)
 location of site (630 Motor Pool Street, campus)

AUDIT PARTICIPANTS:

Nessa Stone, NCSU Operations Manager for TS
 Flint Worrell, DENR, Solid Waste Section

STATUS OF PERMIT:

Active, renewed 4-23-03

PURPOSE OF AUDIT:

Compliance audit

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):

NA

OTHER COMMENTS /SUGGESTIONS:

- Operators need training course. Call Ms. Sherry Grinton (704) 878-5430 or fax (704) 878-5429 or email sgrinton@co.iredell.nc.us, for SWANA Transfer Station Operations Specialist Certification Courses.
- Facility was neat and clean during audit. The new drains have been installed since the last compliance audit and appeared to be working well.

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

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Page 2 of 2
Flint Worrell



Phone: (910)-486-1541

Regional Representative

Delivered on :by		hand delivery	X	US Mail		Certified No. []
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Mark Poindexter, NCDENR-Solid Waste Section