



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.: 92-33 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: June 28, 2010**Date of Last Audit:** May 16, 2008**FACILITY NAME AND ADDRESS:**

Wilder's Grove Solid Waste Transfer (East Wake Transfer)
 820 Corporation Parkway
 Raleigh, N.C. 27610

GPS COORDINATES: N: 35.78472 E: -078.56907**FACILITY CONTACT NAME AND PHONE NUMBER:**

OWNER: Solid Waste Director: Frederick D. Battle 919-831-6073
Frederick.Battle@ci.raleigh.nc.us
 Assistant Director: Phillip White 919-831-6133

OPERATOR: Director, Wake County Environmental Services: Tommy Esqueda 919-856-7444
Tommy.Esqueda@wakegov.com
 Facility Operations Manager: Johnny Beal 919-518-0272 (office), 919-291-7322 (cell)
jbeal@co.wake.nc.us

OPERATIONS AND HAULING CONTRACTOR: East Coast Resources, LLC (ECR)
 General Manager: Tommy Smith 919-212-8080 (office), 919-728-6367 (cell)
tsmith@eastcoastresources.com
 Lead Operator: Jerry McGregor 919-938-3248

FACILITY CONTACT ADDRESS:

Frederick Battle, Solid Waste Services Director
 City of Raleigh
 400 W. Peace St.
 Raleigh, N.C. 27603

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR, Solid Waste Section
 Johnny Beal, Wake County Environmental Services, Facility Operations Manager
 Tommy Smith, ECR, LLC, General Manager
 Wendy Strouth, ECR, LLC, Operations

STATUS OF PERMIT:

PTC October 24, 2003
 PTO May 29, 2008 (expires May 29, 2013)

PURPOSE OF AUDIT:

Comprehensive Audit

FACILITY COMPLIANCE AUDIT REPORT
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Page 2 of 2

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:

N/A

AREAS OF CONCERN AND COMMENTS:

- 1.) The PTO and the operations plan were available during the meeting/inspection.
- 2.) The contingency plan for waste not to be accepted for disposal: hazardous waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged, regulated-asbestos containing material and waste banned from disposal (i.e. pallets, tires, plastic bottles, aluminum cans etc.) in the landfill; needs to be prepared and a record of employee training maintained. See item #6 of PTO. The plan must address identification, removal, storage and final disposition of these wastes.
- 3.) The facility is currently accepting approximately 1,000 tons per day.
- 4.) The hours of operation are posted as Mon-Sat 7 am - 4 pm. Posted signage is as follows:



- 5.) The waste is being transferred to South Wake MSW Landfill, Wake County, Permit 92-22.
- 6.) The service area is currently Wake County for this facility.
- 7.) The facility was recorded with Wake County, NC 499, Laura M. Riddick, Register of Deeds, Presented & Recorded on 01/09/2007 at 15:14:53 Book: BM2007 Page:00072
- 8.) The PTC lists Durham, Johnston, Chatham and Franklin counties in the service area. However, South Wake MSW Landfill, 92-22, is not currently permitted to receive waste from these counties. Upon acceptance, of new agreements, these plans will have to be submitted to the department for review and approval.
- 9.) Waste screening records were reviewed and inspections are currently being performed in the morning and afternoon. **See #2 above, training of personnel to recognize hazardous, liquid and other excluded waste types must be conducted and recorded.**

FACILITY COMPLIANCE AUDIT REPORT
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Page 3 of 3

10.) The tipping floor and transfer loading area appear as follows:



11.) Leachate is collected and transferred and treated at the City of Raleigh Neuse River Wastewater Treatment Plant. The capacity of the wet well is 2600 gallons. The pump starts when there remains 500 gallons capacity in the wet well.

12.) The Certified Operators are as follows:

- Tommy Smith**, Certified Transfer Station Operations Specialist (TS-2008813), expires Aug 26, 2011
- John R. Houser**, Certified Transfer Station Operations Specialist (TS-2009432), expires Apr 14, 2012
- Jerry L. McGregor**, Certified Transfer Station Operations Specialist (TS-2009426), expires Apr 14, 2012

13.) There are two (1 ½”) 100 foot long (100gpm) hose reels on each side of the tipping floor for fire control and six “Rate-of-Rise” type heat detectors in the truck loading bay. There are five (5) (20#) portable fire extinguishers positioned on both sides(2) of tipping floor and (1) behind the push-wall and two positioned below tipping floor (1) at



each end of drive-thru.

14.) Recycled waste streams, or unacceptable waste streams need to be removed on a daily basis from the Transfer facility.

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

Bradley Bailey
 Bradley Bailey
 Environmental Senior Specialist
Regional Representative

Phone: 919 508 8565

Delivered on : <u>July 12, 2010</u> by		Hand delivery		US Mail		Certified No. <u> </u>
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- cc: Mark Poindexter, Field Operations Branch Supervisor
- Jason Watkins, Central District Supervisor
- Donald Herndon, Compliance Officer
- Donna Wilson, Permitting Engineer