



# 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.: 92-34</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: November 28, 2007Date of Last Audit: June 08, 2006**FACILITY NAME AND ADDRESS:**

MRR Wake Transfer Station LLC  
 9220 Durant Road  
 Raleigh, North Carolina

**GPS COORDINATES: N: 35.89930 E: -078.56816****FACILITY CONTACT NAME AND PHONE NUMBER:**

Dennis Gehle, General Manager  
 (919) 838-6973 phone, (919) 866-0067 fax, (919) 422-1519 mobile

**FACILITY CONTACT ADDRESS:**

Dennis Gehle, General Manager  
 Waste Corporation America  
 421 Raleigh View Road  
 Raleigh, North Carolina 27610

**PROPERTY OWNER:**

WCA Wake Transfer Station LLC  
 421 Raleigh View Road  
 Raleigh, North Carolina 27610

**AUDIT PARTICIPANTS:**

Bradley W. Bailey, NCDENR – Solid Waste Section  
 Dennis E. Shackelford, NCDENR - Solid Waste Section  
 Donna Wilson, NCDENR – Solid Waste Section  
 Dennis Gehle, WCA - General Manager  
 Fermelis Hernandez, WCA -Transfer Station Operations Specialist

**STATUS OF PERMIT:**

Permit to Operate issued October 23, 2003 (**expiration for review October 23, 2008**)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATIONS:**

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. 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.

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**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The permit and operations plan were reviewed and available for inspection.
2. The contingency plan and waste screening records were reviewed; however, implementation and training needs to be conducted. Ensure that the operators are instructed on screening the waste and diverting materials that are not allowed to be disposed of on the tipping floor.
3. The facility is currently handling 100 to 250 tons per day.
4. The service area includes: WAKE, CHATHAM, DURHAM, FRANKLIN, JOHNSTON, AND ORANGE counties.
5. The waste is being transferred to Material Recovery/Brownfield Road C&D Landfill (permit #92-31).
6. The Certified Operator is Fermelis **Hernandez**, Transfer Station Operations Specialist, expires October 19, 2010 and Dennis Gehle, Transfer Station Operations Specialist, expires March 13, 2010. I would strongly recommend having additional certified personnel available in the event Mr. Hernandez is unavailable.
7. The waste screening records were reviewed and are being done on 1% of the waste. Notes on unacceptable waste types should be noted on the form.
8. The signs at the entrance were reviewed and are according to permit.
9. The hours of operation are M – F, 7 am – 4:30 pm, Sat, 7 am – 12 pm.
10. The tipping floor needs to be repaired. There were some areas of cracked concrete and sub grade failures that have the ability to allow leachate from leaving the site. **Corrective actions need to be underway.**
11. There were two fire extinguishers available for fire suppression and both read a full charge.
12. It appeared that the waste on the tipping floor could be cleaned up by the close of business. The waste must be removed from the tipping floor and cleaned daily.
13. The wind blown waste was minimal and is being managed properly.

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

Phone: (919)-508-8523

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Bradley W. Bailey  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Delivered on: <u>January 04, 2008</u> by:		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis E. Shackelford, Eastern District Supervisor**  
**Amy Kadrie, Compliance Officer**  
**Donna Wilson, Permitting Engineer**