



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: WAKE PERMIT NO.: 92-34 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: April 17, 2009

Date of Last Audit: November 28, 2007

FACILITY NAME AND ADDRESS:

WCA Wake Transfer Station
 9220 Durant Road
 Raleigh, NC 27616-3159

GPS COORDINATES: N: 35.89930 E: -078.56816

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS:

Dennis Gehle, General Manager
 Waste Corporation America
 421 Raleigh View Road
 Raleigh, NC 27610-4623

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR-Solid Waste Section
 Dennis Gehle, WCA-General Manager
 Robbie Southerland, WCA-Scale Master
 Fermelis Hernandez, WCA-Transfer Station Operations Specialist

STATUS OF PERMIT:

PTO issued March 12, 2008 (expiration for review March 12, 2013)

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.

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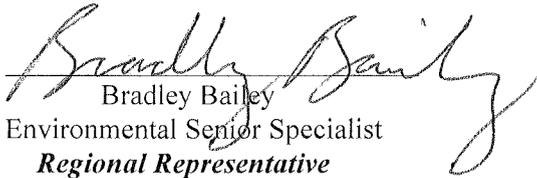
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed and available onsite for inspection.
2. The waste screening records were reviewed and in order. More than 1% is being screened.
3. A Caterpillar 320C grappling crane is used to pick recyclables from the loads and place recyclables into containers onsite. Personnel are not sorting material by hand.
4. The facility is currently receiving approximately 60 to 100 tons per day.
5. The service area includes: WAKE, CHATHAM, DURHAM, FRANKLIN, JOHNSTON and ORANGE counties.
6. The waste that is not recycled is being transferred to WCA Brownfield Road C&D (92-31).
7. The Certified Transfer Station Operations Specialist are as follows:
 Fermelis Hernandez, expires October 19, 2010
 Dennis Gehle, expires March 13, 2010
 Additional specialists are available from other facilities that WCA operates.
8. The signs at the entrance and scale house were observed and are according to the permit.
9. The hours of operation are Monday thru Friday, 7am – 4:30pm.
10. The tipping floor had been repaired since last inspection.
11. There were three (3) 20# ABC fire extinguishers, one by tipping floor office, one on the Caterpillar 320C, and one near the fuel aboveground storage tank containment.
12. No notable amounts of windblown debris were observed and it appeared to be managed well.
13. Regular haulers have containers onsite for material (such as tires) to be placed in upon discovery. Ensure that these containers are tarped and emptied as required in permit.

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


 Bradley Bailey
 Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8565.

Delivered on : <u>May 5, 2009</u> by	X	E-mail		US Mail		Certified No. []
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- cc: Mark Poindexter, Field Operations Branch Supervisor
 Jason Watkins, Central District Supervisor
 Donald Herndon, Compliance Officer
 Donna Wilson, Permitting Engineer