



**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.: 92-34 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:** June 18, 2010**Date of Last Audit:** April 17, 2009**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), [dgehle@wcamerica.com](mailto:dgehle@wcamerica.com) (e-mail)

**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  
 Donna Wilson, 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 facility was recorded at Wake County, NC 261, Laura M. Riddick, Register of Deeds, Presented & Recorded on 04/27/2010 at 14:25:06 Book: 013920 Page: 02135-02145.
3. The waste screening records were reviewed and being maintained. Three loads per week are being screened.
4. A Caterpillar 320C grappling crane is used to pick recyclables from tipping floor and place into containers. Personnel are not sorting material by hand. Metal, stainless steel, wood and pallets are recycled.
5. The facility is currently receiving approximately 80 tons per day.
6. The service area includes: WAKE, CHATHAM, and DURHAM, FRANKLIN, JOHNSTON and ORANGE counties.
7. The waste that is not recycled is being transferred to WCA Brownfield Road C&D (92-31) or City of Raleigh Transfer (92-33).
8. The Certified Transfer Station Operations Specialist are as follows:  
**Fermelis Hernandez**, (TS-2007107) expires October 19, 2010  
**Dennis Gehle**, (TS-20100341) expires October 19, 2010
9. The signs at the entrance and scale house were observed and are according to the permit.



10. The hours of operation are Monday thru Friday, 7am – 4:30pm.

11. The tipping floor was clear of excessive material. Dust control was performed by applying water while onsite.



12. There are four (4) 20# ABC fire extinguishers, one inside scale house, one by tipping floor office, one on the Caterpillar 320C, and one near the aboveground fuel storage tank containment.

13. No notable amounts of windblown debris were observed and it appeared to be managed well.

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14. 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  
 Bradley Bailey  
 Environmental Senior Specialist  
*Regional Representative*

Phone: (919) 508-8565.

Delivered on : <u>June 24, 2010</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