



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	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: March 8, 2011

Date of Last Audit: June 18, 2010

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: **N:** 35.8993 **E:** 78.5684

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

FACILITY CONTACT ADDRESS:

Waste Corporation America
 421 Raleigh View Road
 Raleigh, NC 27610-4623

AUDIT PARTICIPANTS:

Dennis Gehle, WCA-General Manager
 Chris Marriott, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Original PTC: June 9, 2003
 Original PTO: October 23, 2003
 PTO modification (ownership & name change): March 12, 2008

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. Please ensure that an employee on-site is able to locate a copy of both the permit and Operations Plan at all times. The permit is due to expire on March 12, 2013, according to permit condition #1 a request for a renewal shall be submitted to the SWS no later than November 12, 2012.
- 2) The permit is properly recorded with the Wake County Register of Deeds.
- 3) Waste screening records were reviewed. A minimum of three loads are screened each week. Any prohibited items observed during unloading or a screening event are loaded back onto the truck they came in on to be removed from the facility. Loads known to contain asbestos are not accepted at the facility.
- 4) An excavator with a grapple claw is used to sort material at the facility. Scrap metal, aluminum & stainless steel, and wood & wood pallets are separated and placed into roll-off containers for recycling.
- 5) Waste that is not able to be separated out for recycling is transferred to WCA Brownfield Road C&D (92-13) for disposal.
- 6) WCA has contracted with Mr. Bult's Inc. (MBI) to drive the waste trailers to the disposal facility. According to Mr. Gehle, MBI moves all the trailers at the facility.
- 7) A review of the tonnage records indicates that 1120 tons were accepted into the facility during the month of February 2011. Based on a five day operating week, this represents approximately 56 tons per operating day.
- 8) Mr. Gehle indicated that the facility usually fills 3 or 4 transfer trailers each day.
- 9) The facility operates Monday through Friday from 7:00 am to 4:00 pm.
- 10) The service area for the facility is Wake, Chatham, Durham, Franklin, Johnston, and Orange Counties.
- 11) The tipping area was neat and clean with waste quickly sorted and loaded into outgoing containers. Dust was well controlled at the time of this inspection.
- 12) No blowing litter or waste outside the tipping floor was observed during this visit.
- 13) Fire extinguishers were observed on each piece of equipment, near the fuel tank, in the scale house, and on the wall at the edge of the tipping floor. All extinguishers were found to be fully charged and appeared to be properly maintained.

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



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>March 29, 2011</u> by		Hand delivery	<input checked="" type="checkbox"/>	e-mail		Certified No. <u> </u>
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cc: Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer