



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.: 92-37 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: June 05, 2007Date of Last Audit: Not Applicable**FACILITY NAME AND ADDRESS:**

Capitol Waste C&D Transfer Facility
 424 Warehouse Drive
 Raleigh, North Carolina 27610

GPS COORDINATES: N: 35.75226 E: -078.63143**FACILITY CONTACT NAME AND PHONE NUMBER:**

Henry B. Bagwell, Manager
 (919)-832-8234
 (919)-821-0366 fax

FACILITY CONTACT ADDRESS:

Henry B. Bagwell, Vice-President, Operator
 Capitol Waste Transfer, LLC
 424 Warehouse Drive
 Raleigh, North Carolina 27609

James M. Barnes, Owner
 Allied Installation, LLC and Capitol Waste Systems, LLC
 4011 University Drive, Suite 202
 P.O. Box 51955
 Durham, North Carolina 27717

Statesville Flour Mills Co., Property Owner
 4800 Main Street, Suite 600
 Kansas City, Missouri 64112-2509

AUDIT PARTICIPANTS:

Bradley W. Bailey, NCDENR – Solid Waste Section
 Dennis E. Shackelford, NCDENR - Solid Waste Section – Eastern District Supervisor
 Henry B. Bagwell, Capitol Waste Transfer, LLC – VP
 James M. Barnes, Allied Installation, LLC & Capitol Waste Systems, LLC - Owner
 April Amour Milla, Certified Transfer Station Operations Specialist

STATUS OF PERMIT:

PTC & PTO issued May 4, 2007(**On or before January 4, 2012 owner shall submit request for review**)

PURPOSE OF AUDIT:

Pre-Operational Audit

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NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 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.

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. The service area for this facility consists of WAKE County. You need to implement a contingency plan to ensure that your facility only receives waste from your designated service area.
2. The permits, and site plan, were reviewed. The operations plan, waste screening and contingency plan must be maintained onsite and available for inspection.
3. The facility handles an undetermined capacity at this time.
4. The signs displayed were examined and hours of operation must be posted.
5. The hours of operation are Monday thru Friday 7am – 4pm.
6. Windblown paper and debris must be picked up on a daily basis.
7. **Provide a copy of the certification letter stating that the facility and related infrastructure was constructed in accordance with the approved plan.**
8. The Certified Landfill Operations Specialist are as follows:
 Henry B. Bagwell, expires March 13, 2010
 James M. Barnes, expires March 13, 2010
 April Amour Milla, expires March 13, 2010
9. This pre-operational site inspection shall serve to meet the requirements of **Condition 10.a of 92-37 Parts 1 & 2.**
It is your responsibility to provide the above referenced letter prior to commencement of operations.

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

Phone: (919)-508-8523

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

Delivered on: <u>June 25, 2007</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
Edward F. Mussler, III, P.E., Permitting Branch Supervisor