



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

Date of Audit: June 11, 2010**Date of Last Audit:** June 16, 2008**FACILITY NAME AND ADDRESS:**

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

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

John Brown, President – Shotwell Landfill Inc. (919) 795-0599, JBrown@debrisrp.com
 Lee Pearson, Manager – Shotwell Landfill Inc. (919) 427-0288, trashmanpearson@gmail.com
 Catherine Hernandez – Capitol Waste Transfer, LLC (919) 832-8234, capitolwastesyst@bellsouth.net

FACILITY CONTACT ADDRESS:

Catherine Hernandez
 Capitol Waste Transfer, LLC
 424 Warehouse Drive
 Raleigh, North Carolina 27609

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR –Solid Waste section
 John Brown, Shotwell Landfill Inc. – President
 Lee Pearson, Shotwell Landfill Inc. – Manager
 Catherine Hernandez, Capital Waste Transfer, LLC – Certified Transfer Operations Specialist

STATUS OF PERMIT:

PTC & PTO issued May 04, 2007 (Change of ownership under review)

PURPOSE OF AUDIT:

Comprehensive

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:

§ 130A-295.2 (g) Corrected

AREAS OF CONCERN AND COMMENTS:

1. The facility permit was reviewed. The permit is currently under review for a change in ownership and additional operational condition changes.
2. Signage posted at the facility is as follows:



In Case of Emergency # needs to be updated.

3. Currently, the service area remains Wake County. On November 14, 2008, correspondence from Richardson Smith Gardner & Associates was received, communicating the change of management and request for change of disposal facilities to include Shotwell C&D (92-26) and WCA Material Recovery C&D (92-31) and to add contiguous counties to the service area.
4. The facility was recorded with Wake County, NC 247, Laura M Riddick, Register of Deeds, Presented & Recorded 10/06/2008 14:34:25 Book: 013266 Page: 00210-00214.
5. The facility is processing 400 to 500 tons per month at this time.
6. The hours of operation are Monday thru Friday 7am – 4pm.
7. The Certified Landfill Operations Specialist are as follows:
Catherine Hernandez, expires April 15, 2011
8. The operations plan, waste screening and contingency plan need to be updated to reflect current operations and practices. It was indicated that the facility intends to recycle/separate shingles. The draft permit item #12 states “Demolition debris waste must not be sorted for recycling, unless an asbestos screening plan has been submitted to the Division of Epidemiology of the Department of Health and Human Services for approval and the approved plan forwarded to the Section for inclusion in the operations plan for the facility.”
9. A record of training for personnel in the recognition of acceptable/unacceptable waste must be maintained onsite to ensure the safety of your personnel and operational compliance with your permit.



10. Containers are onsite for the placement of materials. No unacceptable wastes were observed on the tipping floor. A separate container was adjacent to the tipping floor for the placement of plastic bottles and aluminum drink cans that arrive inter-mixed with loads from jobsites. Metals, cardboards and recyclables are being removed from loads.

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

_____*Bradley Bailey*_____

Phone: (919) 508-8565

Bradley Bailey
Environmental Senior Specialist
Regional Representative

Delivered on : June 22, 2010 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