



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|-------------------------------------|---------|--|------|--|--|
| Lined MSWLF | | LCID | | YW | | Transfer | <input checked="" type="checkbox"/> | Compost | | SLAS | | COUNTY: Wayne PERMIT NO.: 96-07 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: January 09, 2007

Date of Last Audit: April 17, 2006

FACILITY NAME AND ADDRESS:

City of Goldsboro Transfer Station
 904 Brick Street
 Goldsboro, NC 27533

GPS COORDINATES: (Decimal Degrees) N: 35.37722

W: -078.01755

FACILITY CONTACT NAME AND PHONE NUMBER:

Joe Sawyer, General Services Director- 919 734 8674

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR, Solid Waste Section
 Mary Whaley, NCDENR, Solid Waste Section
 Cleveland MacKiethan – field supervisor
 Leroy Randolph - transfer station operator

STATUS OF PERMIT:

Original Permit to Operate issued June 10, 1997
 Permit To Operate renewal issuance date July 7, 2006
 Permit renewal to be submitted on or before March 7, 2011

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION (S) (citation and explanation):

1. NCAC 13B.0402(1) **Operational plans shall be approved and followed as specified for the facility;** the recycling operations and yard waste area, **MUST BE INCLUDED** in the operations plan and a new site plan must be submitted for approval to Toni Wyche Jones, EI, Division of Waste Management, Solid Waste Section, 401 Oberlin Road Suite 150, 1646 Mail Service Center, Raleigh, NC 27699-1646 within thirty-days (30) receipt of this notification.
2. NCAC 13B.0402(2) **A facility shall only accept wastes, which it is, permitted to receive;** yard waste is specifically excluded from acceptance in the 1997 operations plan.

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.

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. Certifications: Leroy Randolph, SWANA Certified Transfer Station Operations Specialist (CTSOS), expires March 24, 2009; Earl Glenn Head (CTSOS) expires December 08, 2009; William Super (CTSOS) expires March 24, 2009; Gerald Stickle (CTSOS) expires December 08, 2009.
2. The Permit and 1997 Operations Plan were available at the site.
3. Ensure that sanitary sewer manhole covers are secured and kept in place.
4. Ensure that debris is cleaned around loading areas on a daily basis.
5. A contingency plan for emergencies and operational procedures is strongly recommended.
6. Service area is Wayne County and all its municipalities and towns, Seymour Johnson AFB and City of Goldsboro.
7. Daily Tonnage is estimated at forty to fifty tons per day and is transported to Wayne County Landfill, Permit No. 96-06, located on S.R. 1129, Dudley, Wayne County, North Carolina.

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

_____ Phone: 919 508 8523

Bradley W. Bailey/ Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

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|---|--|---------------|----------|---------|----------|---|
| Delivered on : <u>January 30, 2007</u> by | | hand delivery | X | US Mail | X | Certified No. [70012510000938782164] |
|---|--|---------------|----------|---------|----------|---|

cc: John Crowder, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head
Amy Annechino, Compliance Officer