



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: Wayne PERMIT NO.: 96-07T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: 8/17/2009**Date of Last Audit:** 1/9/2007**FACILITY NAME AND ADDRESS:**

City of Goldsboro, Transfer Station
 904 Brick St.
 Goldsboro, North Carolina 27533

GPS COORDINATES:**N:** 35.37722**E:** 78.01755**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mack McKithan Sanitation Field Supervisor office 919 739 7412 cell 919 750 2228
 email: CMcKithan@ci.goldsboro.nc.uc

FACILITY CONTACT ADDRESS:

1601 Clingman St.
 Goldsboro, North Carolina 27530

AUDIT PARTICIPANTS:

Ben Barnes Division of Waste Management
 Mack McKithan, City of Goldsboro

STATUS OF PERMIT:

Active: Permit to Operate Issued on July 7, 2006, due for review on or about July 11, 2011

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW Transfer Facility

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.

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0402(1) Resolved: Recycling area has been included in Operations Plan

15A NCAC 13B .0402(2) Resolved: The yard waste has been removed and the area is no longer located in the Transfer Facility permitted area.

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AREAS OF CONCERN AND COMMENTS:

1. Certifications:
 Gerald Stickle, Certified Transfer Operations Specialist due 12/8/2009,
 Earl Glenn Head, Certified Transfer Operations Specialist due 12/8/2009,
 Leroy Randolph, Certified Transfer Operations Specialist due 12/5/11,
 William Super, Certified Transfer Operations Specialist due 12/5/11
2. The permit and operations plan were available at the site and were current.
3. Contingency plan was available on site, might need to be more detailed.
4. Daily tonnage is approximately 40 to 50 TPD and is being transported to the Wayne County MSWLF, permit #96-06.
5. The Service area includes the waste that is generated within Wayne County and all its municipalities and towns, Seymour Johnson Air Force Base, and the City of Goldsboro, and shall transport that waste to the Wayne County Landfill, Permit No. 96-06, located on S.R. 1129, Dudley, Wayne County, North Carolina.
6. The facility utilized direct dumping into a closed top trailer, the waste is compacted into the haul trailer by a ram compactor.
7. *Some waste is being spilled on the haul ramp adjacent to the dump chute when the trucks are off loading MSW. The operator is hosing this waste down the side of the facility onto the ground beside the haul trailer. The operator needs to find a better way to clean up this spillage so that waste is not dumped on the ground for later cleanup. An industrial vacuum might be a better method.*
8. The facility is open air. Generally the grounds were clean except under the compactor.
9. The hours of operation are Monday, Tuesday-Thursday, Friday 6-4:30 Wednesday 6-12.
10. The signage was good, only professional waste haulers are allowed in the facility.
11. There was one fire extinguisher in the office.
12. It is recommended that a generator be made available to operate the facility in the event of an extended power outage.
13. **Corrective actions are needed as a result of this audit.**

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



Phone: 919 621 3680

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Delivered on : <u>August 27, 2009</u> by	X	Email		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Dennis Shackelford, Eastern District Supervisor
 Donald Herndon, Compliance Officer
 Wendy McNeil, Solid Waste Section Secretary