



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		SDTF	

Date of Audit: 6/17/10

Date of Last Audit: 8/17/10

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: **N:** 35.37722 **W:** 78.01755

FACILITY CONTACT NAME AND PHONE NUMBER:

Mack McKithan, Sanitation Superintendent; office: 919.739.7412 cell: 919.750.2228
 E-mail: CMcKithan@ci.goldsboro.nc.uc

FACILITY CONTACT ADDRESS:

1601 Clingman St.
 Goldsboro, North Carolina 27530

AUDIT PARTICIPANTS:

Wes Hare, Solid Waste Section
 Paul Crissman, Solid Waste Section

Mack McKithan, Superintendent
 Gerald Stickle, Refuse Supervisor

STATUS OF PERMIT:

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

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. The documentation was complete and presented in an orderly manner.
2. The contingency plans were reviewed and were current.
3. The facility utilizes direct dumping into a closed top trailer. The waste is compacted into the haul trailer by a ram compactor.
4. Only waste trucks are allowed in to dump waste; no personal vehicles are permitted.
5. The facility has been closed for repairs for the last two weeks, but typically accepts +/- 50 tons per day.
6. The waste is being transferred to the Wayne County MSWLF (96-06).
7. The service area for this facility is Wayne County.
8. Accidental waste spillage at the chute was noted during the 8/17/10 audit. This has been corrected by installing clear, rigid plastic sheets on the guard rails, so as to contain waste on the pavement. A vacuum was also purchased for additional cleaning activity.
9. No wind-blown litter was present.
10. Leachate flows into drains, which are directed to the City's wastewater collection system.
11. Certifications include:
 - Gerald Stickle, Certified Transfer Operations Specialist due 11/13/2012
 - Earl Glenn Head, Certified Transfer Operations Specialist due 11/13/2012
 - Leroy Randolph, Certified Transfer Operations Specialist due 12/5/11
 - William Super, Certified Transfer Operations Specialist due 12/5/11
12. There were two charged fire extinguishers available for fire control.
13. Recycled waste streams, or unacceptable waste streams need to be removed on a daily basis from the Transfer Facility. There were many items around the facility that need to be removed or disposed of.
14. The hours of operation are Monday, Tuesday-Thursday, Friday 6-4:30 Wednesday 6-12.
15. White goods and tires are not accepted at this facility.
16. The signs at the entrance to the facility are correct.
17. The access around the facility is stable and no soil erosion was noted.
18. Photos taken during the audit are as follows:



Waste is dumped directly into the compactor.



The compactor loads the waste into the truck.

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Recyclables go into separate containers.



The facility grounds are very clean.



Trucks are rinsed on a concrete pad...



... which leads to the City's sanitary sewer.

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

 Wes Hare
 Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Delivered on : <u>June 28, 2010</u>	Hand delivery	X	US Mail	Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Dennis Shackelford, Eastern District Supervisor
 Donald Herndon, Compliance Officer