



**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:** 1/12/11

**Date of Last Audit:** 6/17/10

**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.us

**FACILITY CONTACT ADDRESS:**

1601 Clingman St.  
 Goldsboro, North Carolina 27530

**AUDIT PARTICIPANTS:**

Wes Hare, Solid Waste Section  
 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. This facility typically operates four days per week: Monday, Tuesday, Thursday and Friday; Wednesday alternatively if any other day is missed due to Holiday, weather, etc.
2. The facility utilizes direct dumping into a closed top trailer. The waste is compacted into the haul trailer by a ram compactor.
3. Only waste trucks are allowed in to dump waste; no personal vehicles are permitted.
4. The facility has been closed for repairs for the last two weeks, but typically accepts +/- 50 tons per day.
5. The waste is being transferred to the Wayne County MSWLF (96-06).
6. The service area for this facility is Wayne County.
7. No wind-blown litter was present.
8. Leachate flows into drains, which are directed to the City's wastewater collection system.
9. 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
10. There were two charged fire extinguishers available for fire control.
11. Recyclable and unacceptable wastes are separated and forwarded as appropriate.
12. White goods and tires are not accepted at this facility.
13. The signs at the entrance to the facility are correct.
14. The access around the facility is stable and no soil erosion was noted.
15. Photos taken during the audit are as follows:



Waste is dumped directly into the compactor.



The compactor loads the waste into the trailer.

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Recyclables go into separate containers.



Trailer/Compactor area is clean.

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

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 Wes Hare  
 Environmental Senior Specialist  
***Regional Representative***

Phone: 910.796.7405

<b>Delivered on :</b> <u>Jan 13, 2011</u>	Hand delivery	<input checked="" type="checkbox"/>	Electronic 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, FRO Admin