



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

Date of Audit: July 26, 2011

Date of Last Audit: January 12, 2011

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

STATUS OF PERMIT:

This permit is in the process of renewal.

PURPOSE OF AUDIT:

Partial 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.

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 compactor. The waste is pushed into the haul trailer by a ram compactor.

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3. The City specifies that only waste trucks are allowed to dump waste; no personal vehicles are permitted.
4. The waste is transferred to the Wayne County MSWLF (96-06).
5. The service area for this facility is Wayne County.
6. No one appeared to be onsite during the audit. While staff is not required to be present for inspections, a certified operator is required to be present while haulers are dumping waste. The gate at the compactor was chained closed, but not locked. It is noted that no loads were brought in for disposal during the audit; therefore, there was no violation of this rule.
7. No wind-blown litter was present.
8. Leachate flows into drains, which are directed to the City's wastewater collection system.
9. There were fire extinguishers available for fire control.
10. Recyclables are separated and placed into bins for transfer to handlers.
11. White goods and tires are not accepted at this facility.
12. The signs at the entrance to the facility are correct.
13. The access around the facility is stable and no soil erosion was noted.
14. Photos taken during the audit are as follows:



Waste is dumped directly into the compactor.



The compactor loads the waste into the trailer.



Recyclables go into separate containers.



Trailer/Compactor area is clean.

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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>Aug 1, 2011</u>		Hand delivery	X	Electronic Mail	Certified No.
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cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer
Pat Backus, Environmental Engineer