

Scanned By	Date	DOC ID	Permit
Backus	01/04/2011	12562	35-03T



North Carolina Department of Environment and Natural Resources  
Division of Waste Management

Beverly Eaves Perdue  
Governor

Dexter R. Matthews  
Director

Dee Freeman  
Secretary

January 4, 2011

Mr. John B. Faulkner  
Solid Waste Director, Franklin County  
113 Market Street  
Louisburg, NC 27549

Re: Application Review  
Franklin County Transfer Station  
Franklin County, Permit No. 35-03T, Document ID No. 12562

Dear Mr. Faulkner:

The Division of Waste Management, Solid Waste Section (Section) has reviewed your request for a permit amendment to continue operation of the Franklin County Transfer Station (Permit No. 35-03T). The application was received via an email to Ed Mussler on June 7, 2010.

The application was received as a MS Word document. As part of the review, I have re-organized the text to match the format that is in our current guidance. I have also included a signature page which has been added to application packages. My revisions will be sent to you via email. You may accept the changes or revise as you wish.

During the review, there were a few items that require clarification or additional information. In addition I made a few changes that I want to point out in this letter. Please provide a response for each of the following items and/or revise the application as necessary.

1. Please provide a site plan that identifies the transfer station and the various collection areas mentioned in the operations plan. An aerial photo may be used as long as the site and locations are clearly identified.
2. A responsible individual trained in facility operations must be on-site during all times during operating hours of the facility, in accordance with NCGS 130A-309.25. An attendant must be present to oversee the loading and unloading of waste. Please include this in the Operation Plan.
3. Rule .1107(2)(c) states that tires stored outdoors must be covered upon receipt with a water shedding material or disposed of, processed or removed from the site within ten days of receipt. The operation plan states that tires will be loaded daily from the concrete floor into trailers and that the trailers are removed when full. It is not clear

whether the trailers are covered or if the time period exceeds ten days. Please address this in your operations plan.

4. The definition for beneficial fill was changed to match definition in 15A NCAC 13B .0562 and the description in NCGS §130A-294(m).
5. Please indicate how you determine if the removal rate for used oil needs to be raised or lowered. If you check the level and keep a log, please state that in the operations plan
6. The use of “yard waste” in the application is confusing. “Yard Waste” means “Yard Trash” and “Land-clearing Debris” as defined in G.S. 130A-20, including stumps, limbs, grass, and untreated wood. It seems like you have an area for “yard trash” (solid waste consisting solely of vegetative matter resulting from landscaping maintenance) and an area for “land-clearing debris” (solid waste which is generated solely from land-clearing activities). Please clarify.
7. What happens to the wood waste from the yard waste grinding operation?
8. Your application indicates that yard waste including leaves, grass clippings, and other green waste will be stored separated and managed according to the .1400 Rules. The .1400 rules are applicable to an accelerated decomposition of the waste by composting. If this is what you are doing, you need to include a section that includes the requirements for a permit to operate under the .1400 rules. Please be specific about buffers, distance between compost areas, height and length of piles, process temperatures, etc.
9. Please provide more details on the management of white goods. Please address the removal of chlorofluorocarbon refrigerants and the management of the white goods.
10. Please add a section to the Operation Plan that addressed recordkeeping. It should address what information is kept, where it is kept, and its availability for inspection.

If you have any questions regarding this matter, please contact me at (919) 508-8520 or by email at [pat.backus@ncdenr.gov](mailto:pat.backus@ncdenr.gov).

Sincerely,



Patricia Backus, P.E.  
Environmental Engineer  
Solid Waste Section

cc: Ed Mussler, P.E., Permitting Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Mary Whaley, Environmental Senior Specialist