



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|-------------------------------------|---------|--|------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | <input checked="" type="checkbox"/> | Compost | | SLAS | COUNTY: Guilford PERMIT NO.: 41-18 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Site Inspection: 03/15/13

Date of Last Inspection: 01/18/12

FACILITY NAME AND ADDRESS:

Republic Services of North Carolina, LLC.
 Bishop Road Transfer Station
 2104 Bishop Road
 Greensboro, North Carolina 27406

GPS COORDINATES: N : 35.99272 E: 79.85447

FACILITY CONTACT NAME AND PHONE NUMBER:

Eric McAden, Site Manager/Division Manager
 Office: 336-299-0815
 Cell: 336-403-8016
 Fax: 336-273-3514
 E-mail: eric.mcaden@republicservices.com

FACILITY CONTACT ADDRESS:

Same

PARTICIPANTS:

Eric McAden, Site Manager, Republic Services
 Janet Lutz, Scale House Operator, Republic Services
 Hugh Jernigan, N. C. Solid Waste Section

STATUS OF PERMIT:

Original Permit to Construct Issued: March 24, 2004
 Permit to Operate Issued: November 10, 2004
 Permit to Operate Renewal (Operational Plans Revision): October 12, 2009
Permit Expires: October 12, 2014

PURPOSE OF SITE VISIT:

Comprehensive Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS

1. The facility is a Municipal Solid Waste Transfer Station which began operations November 2, 2004. A truck maintenance facility for the Greensboro Division of Republic Services is also at this location.
2. Approved disposal location for the waste transferred from the facility is the Uwharrie Environmental Landfill, Montgomery County, Permit # 62-04. Approved alternate disposal sites include Charlotte Motor Speedway Landfill, East Carolina Regional Landfill, Upper Piedmont Regional Landfill, and Foothills Regional Landfill.
3. The permitted service area for the transfer station is defined as all North Carolina counties within a 50-mile radius of the facility, and includes the counties of: Alamance, Cabarrus, Caswell, Chatham, Davidson, Davie, Durham, Forsyth, Guilford, Harnett, Iredell, Lee, Moore, Montgomery, Orange, Person, Randolph, Rockingham, Rowan, Stanley, Stokes, Surry, Wake, Wilkes, and Yadkin.
4. The approved location for maintenance of facility operational records is on site at 2104 Bishop Road.
5. Conducted review of the facility Permit to Operate, Operational Plans and Operational Records.
6. Reviewed current random inspection/waste screening program and random reports for random inspections conducted by the facility for the period January 2, 2013 – March 13, 2013. Random inspections are conducted at a rate of one per day as per the site Operational Plans, insuring a minimum of one percent of incoming loads are inspected.
7. The facility receives and transfers an average of approximately 400-500 tons per day of municipal solid waste. For the month of February 2013 the facility received 8,524.94 tons of municipal solid waste. The facility also receives approximately 15-20 tons per day of collected recyclables (Guilford County residential curbside and commercial recycling routes) which is delivered to Sonoco for processing. During the month February 2013 the facility received 373.04 tons of collected recyclables.
8. Annual Facility Report review for the 2011-2012 reporting period indicated the facility has received 127,819.23 tons of waste. The majority of the waste received by the facility is generated in Guilford County.
9. Republic Services staff conducts monthly Transfer Station and Facility inspections (Facility Inspection Report) for safety and environmental compliance issues as stipulated in the approved Operational Plans (Section 9.0). Reviewed recent monthly reports.
10. Reviewed training records for facility staff. Training records include the following SWANA operator certifications: Eric McAden, Transfer Station Operations Specialist- expiration date 06/22/15; Phillip Guerrero, Transfer Station Operations Specialist- expiration date 06/17/13; Jonathan Blake, Transfer Station Operations Specialist- expiration date 06/22/15; Byron Moore, Transfer Station Operations Specialist- expiration date 06/22/15; Anthony Perez, Transfer Station Operations Specialist- expiration date 06/22/15; James Pegues, Transfer Station Operations Specialist- expiration date 06/22/15; and Thomas Boettler, Transfer Station Operations Specialist- expiration date 08/26/14.
11. Reviewed transfer station wash-down and cleaning logs, as required by the site Operational Plans.
12. The facility also contracts for a periodic complete floor-to-ceiling power washing. Reviewed invoices for the contracted cleaning services which are typically conducted 4 times per year.
13. The facility has proper signage at the entrance of the facility as required by Solid Waste Rules.

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14. Observed transfer station operations.
15. There was minimal waste on the tipping floor during the time of the inspection.
16. No odors were observed in the area around the transfer station building.
17. All waste is removed from the tipping floor at the end of each day.
18. The transfer trailer loading bay is typically cleaned of litter every two to three out-going loads.
19. Areas behind tipping floor barriers and the transfer trailer loading bay were free of accumulated debris.
20. Leachate and waste water generated by the transfer station is collected via a sanitary sewer system to the City of Greensboro Waste Water Treatment Plant.
21. The tipping floor is cleaned daily.
22. Observed staging and parking areas for loaded transfer trailers. There was no evidence of previous leachate leaks from parked transfer trailers or loaded transfer trailers currently on site.
23. Windblown materials and litter at the site is well controlled, roadways and fence lines were clean of windblown litter.
24. There are containers on site for collection and storage of metals, wood pallets, cardboard and tires, which are removed from incoming waste during the individual load screening process.

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



 Hugh Jernigan
 Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093

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| Sent on: 03/18/13 | X | Email | | Hand delivery | | US Mail | Certified No. [] |
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CC: Jason Watkins, Central District Supervisor
 Jessica Montie, Solid Waste Compliance Officer
 Drew Isenhour, Republic Services (isenhourd@republicservices.com)