



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	<b>COUNTY: WAYNE</b> <b>PERMIT NO.: 96-07T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** April 11, 2013    **Date of Last Inspection:** February 5, 2013

**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  
 1601 Clingman St.  
 Goldsboro, North Carolina 27530  
 Office: 919.739.7412 Cell: 919.750.2228  
 E-mail: CMcKithan@ci.goldsboro.nc.us

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section  
 Gerald Stickle, City of Goldsboro

**STATUS OF PERMIT:**

Permit issued September 12, 2011. It is due for review on April 7, 2016 (expires July 7, 2016)

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

**ADDITIONAL 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. Recently, however, the site has only operated two days per week. Trucks go directly to the Wayne County landfill when this site is closed.
2. The facility utilizes direct dumping into a compactor. The waste is pushed into the trailer by a ram compactor.
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.

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6. Certifications include:  
 Gerald Stickle, Certified Transfer Operations Specialist due 12/8/15  
 Earl Glenn Head, Certified Transfer Operations Specialist due 12/8/15  
 Leroy Randolph, Certified Transfer Operations Specialist due 12/5/14  
 William Super, Certified Transfer Operations Specialist due 3/24/15  
 Carlos Wooten, Certified Transfer Operations Specialist due 12/14/14
7. Leachate flows into drains, which are directed to the City's wastewater collection system.  
 8. There were fire extinguishers available for fire control.  
 9. Plastic and glass are no longer accepted at this site. They are taken, comingled, to Kemp Recyclers.  
 10. White goods and tires are not accepted at this facility.  
 11. The signs at the entrance to the facility are correct.  
 12. Random loads are inspected, but the records were not located on-site. Inspection forms need to be completed and retained on-site for review, when needed.  
 13. The access around the facility is stable and no soil erosion was noted.  
 14. Wind-blown litter was being picked up by staff upon arrival.  
 15. The facility averages approximately thirty-five tons per day.

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



Phone: 910.796.7405

Wes Hare  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: 4/12/13	X	Email		Hand delivery		US Mail	Certified No. [ ]
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- Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                  \* Jessica Montie, Compliance Officer