



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: FRANKLIN PERMIT NO.: 35-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: September 12, 2013

Date of Last Inspection: November 9, 2010

FACILITY NAME AND ADDRESS:

Franklin County Transfer Station
 10 Landfill Road
 Louisburg, NC 27549

GPS COORDINATES: N: 36.05577

E: -78.37538

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Faulkner
 Telephone: 919-496-5002, Cell 919-496-9690
 Email address:
 Fax: 919-496-4468

FACILITY CONTACT ADDRESS:

John Faulkner, Franklin Co. Solid Waste Supervisor
 113 Market Street
 Louisburg, NC 27549

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 John Faulkner, Franklin Co. Solid Waste Supervisor

STATUS OF PERMIT:

This permit shall expire December 1, 2015. Pursuant to 15A NCAC 13B .0201(g), no later than September 1, 2015, the owner or operator must submit a request to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section ("Section") for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NA

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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. Municipal waste may be stored on-site in leak-resistant trailers, with watertight covers, a maximum of 24 hours except that minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday. Storage of waste must not cause any nuisance, such as odor or attraction of vectors. The loaded trailers were not covered. The Operator stated that the hauling company covers prior to hauling. **Corrective actions are needed to ensure the trailers are covered after being removed from the transfer trailer loading area.** A vulture was observed on the waste in one of the trailers.
2. One of the loaded trailers parked on the slope was leaking leachate. The gravel driveway was wet from the leaking trailer down approximately 75 feet and then ended up going into the grassy area to the outside of the gravel access road. **Corrective actions need to be underway to ensure trailers are leak resistant.** Trailers that are leaking need to be repaired. A plan needs to be developed that will address corrective actions that could include placing a container under the leak and collecting the liquid to be disposed of in the leachate collection system.
3. Make sure the scrap tire certifications are completely filled out, with **original** signatures (Section 1 does not need to be original signature) and the number of tires being disposed of, written in all three sections. **This has been commented on in the previous audits.**
4. **Insure that the contingency plan to properly manage any identified hazardous, liquid, or other excluded or unauthorized wastes is readily available.** The plan must address the identification, removal, storage, and final disposition of these wastes.
5. There was some windblown around the site. Windblown is to be picked up on a daily basis.
6. The paperwork showing CFC removal was not checked during this visit. CFC's are removed by the scrap contractor. The scrap shall not be in water, the area needs to be graded to promote positive drainage away from the waste. **The pile of broken scrap pieces mixed with soil is to be removed and disposed of at a permitted facility.** It is strongly recommended that a white goods pad be installed. Contact Bill Petrakis, NCDENR, 919-707-8290, for information on a white goods grant.
7. The scrap tires are being removed within 10 days. The old transfer facility is used for the unloading of citizens tires into the open top trailer.
8. The facility's leachate tanks are checked weekly. I would recommend that the grass, directly over the leachate collection tanks, must be mowed to insure adequate observation. **A log must be kept, showing dates of checking and removal.** The removal of the grease is done by Noble and done monthly. The removal of leachate to the waste water treatment plant is done monthly (depending on weather conditions) by Bailey. **Records, including the date and the amount of leachate removed by Bailey and taken to the wastewater treatment plant, must be available.**
9. Bids are being taken on the repair of the tipping floor. The floor is not in good repair at the area of the metal plate at the edge of the loading bay.
10. The interior of the walls and the metal cross beams in the loading area need to be cleaned on a more frequent basis. The facility needs to be maintained in a clean and sanitary condition.
11. The facility does not take asbestos.
12. Certifications- John Faulkner, Certified Transfer Station Operator, expires February 22, 2014.
William C. Benton, Certified Transfer Station Operator, expires March 13, 2016.
Bobby R. McCray, Certified Transfer Station Operator, expires March 13, 2016.
Lola Jean Wade, Certified Transfer Station Operator, expires December 6, 2013.
13. Waste Screening is being done and records were reviewed.
14. The Yard Waste is ground one or two times a year and the material is taken away as boiler fuel. The area did not have waste in water during this inspection, but **insure site is graded to promote positive drainage away from the waste.**

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- 15. The facility is receiving approximately 100 tons a day. The service area includes all of Franklin County. The county has a waste contract with Waste Industries and First Tee is doing the hauling to Sampson County Landfill in Roseboro, Permit 82-02.
- 16. The facilities operating hours are Monday thru Friday, 7:00-3:30, and Saturday, 7:00-1:00.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>September 20, 2013</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer



Battery and used oil recycling at convenience site on property



Yard waste area- ground for boiler fuel

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White goods area- pad strongly recommended



Refrigeration units to have CFC's removed



Tire drop off area at old transfer station



Tipping floor at transfer facility

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Areas outside of trailer loading area- need to be raked on a more frequent basis



Wall behind trailer in loading area- needs to be cleaned on a more frequent basis



Grass above leachate tanks to be kept mowed



Loaded trailer leaking leachate

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Leachate from loaded trailer going down gravel access road, about 75 feet, to grassy area on right



Loaded trailers with no covers