



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	Incin		T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: 01/30/14

Date of Last Inspection: 03/15/13

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

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

Page 2 of 2

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.
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, Granville, 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, Operation Plan and Operational Records required by permit and approved plans.
6. Operational records were found to be accurate and well maintained.
7. **Note: The Permit to Operate for the facility expires October 12, 2014. A request for renewal for the Permit to Operate along with an updated Operation Plan and any other supporting information should be submitted by June 12, 2014.**
8. The facility receives and transfers an average of approximately 400-500 tons per day of municipal solid waste. For the month of December 2013 the facility received 10,761.09 tons of municipal solid waste.
9. Annual Facility Report review for the FY2012-2013 reporting period indicated the facility has received 123,087.3 tons of waste. The majority of the waste received by the facility is generated in Guilford County (approximately 111,575 tons) with remaining tonnages from Alamance, Davidson, Orange and Randolph Counties.
10. The facility previously received collected recyclables (Guilford County residential curbside and commercial recycling routes) which were consolidated and shipped for processing. The facility plans to begin receiving recyclables in April 2014 for shipment to the Hickory recycling processing center.
11. Reviewed current random inspection/waste screening program and random reports for random inspections conducted by the facility. Random inspections are conducted at a rate of one per day (six per week) as per the site Operational Plans, insuring a minimum of one percent of incoming loads are inspected.
12. Republic Services staff conducts internal 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). A company internal safety and operation audit was recently conducted at the site.
13. 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; 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 Ronnie McIntire, Transfer Station Operations Specialist- expiration date 06/22/15. Additional facility staff members are planning to attend a Transfer Station Operators class in March, 2014.
14. Reviewed transfer station wash-down and cleaning logs, as required by the site Operational Plans.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

15. The facility also utilizes an outside contractor for a periodic complete floor-to-ceiling power washing. Reviewed invoices for the contracted cleaning services which are typically conducted 4 times per year. The last invoice on file for the contracted cleaning was 10/16/13 and the facility was cleaned on 1/14/14 but the invoice has not been received as the date of this inspection.
16. The facility has proper signage at the entrance of the facility as required by Solid Waste Rules.
17. Observed transfer station operations.
18. Incoming waste was being processed and loaded into transfer trailers at the time of the inspection.
19. No odors were observed in the area around the transfer station building.
20. All waste is removed from the tipping floor at the end of each day, and the tipping floor is cleaned daily.
21. The loading bay for the transfer trailers is periodically cleaned of litter during each operation day.
22. Areas behind tipping floor barriers and the transfer trailer loading bay were free of accumulated debris.
23. 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.
24. 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.
25. Windblown materials and litter at the site is well controlled, roadways and fence lines were clean of windblown litter.
26. There are containers on site for collection and storage of metals, wood pallets, 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.



Phone: 336-771-5093

 Hugh Jernigan
 Environmental Senior Specialist
Regional Representative

Sent on: 01/31/14	X	Email		Hand delivery		US Mail		Certified No. []
-----------------------------	---	-------	--	---------------	--	---------	--	-------------------

CC: Jason Watkins, Central District Supervisor
 Sarah Rice, Solid Waste Compliance Officer
 Drew Isenhour, Republic Services (isenhourd@republicservices.com)