



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: Graham PERMIT NO.:38-03-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: March 11, 2015 Date of Last Inspection: September 5, 2014

FACILITY NAME AND ADDRESS:
 Graham County Solid Waste Transfer Facility
 400 Snowbird Road
 Robbinsville, N. C. 28771

GPS COORDINATES: N: 35.31488 W: 83.81457

FACILITY CONTACT NAME AND PHONE NUMBER:
 Name: Donnie Orr, Graham County Sanitation Director
 Telephone: (828) 479-9369

FACILITY CONTACT ADDRESS:
 12 North Main Street
 Robbinsville, N. C. 28771

PARTICIPANTS:
 Troy Harrison, DWM- Solid Waste Section
 Allen Gaither, DWM- Solid Waste Section
 Donnie Orr, Graham County Sanitation Director

STATUS OF PERMIT:
 Original Permit to Construct (PTC) and Draft Permit to Operate (PTO) issued: August 22, 2003
 PTO issued: November 5, 2004
 Operations Plan dated July 2003, approved by DWM/SWS 8/22/03
Permit expiration date: March 10, 2015*

***Request for permit review was received by the Solid Waste Section on June 5, 2014**

PURPOSE OF SITE VISIT:
 Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:
 N/A

OBSERVED VIOLATIONS
 N/A

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 also 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.

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1. All photographs were taken by Troy Harrison on March 11, 2015. The weather was light rain with heavy rain just before and after the inspection.
2. The facility consisted of a Municipal Solid Waste (MSW) transfer station, tire collection site, white goods collection site, metals collection site, electronics and cardboard collection area.
3. The service area for this facility was Graham County.
4. Collected MSW waste was being transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga. as stipulated in the permit.
5. Hours of Operation: Monday – Friday: 7:30 AM to 4:00 PM
 Saturday: 7:00 AM to 3:00 PM
 Closed Sunday
6. Waste screening forms were reviewed and appeared to be correctly filled out. Items commonly found were white goods and tires.
7. The tire collection forms were observed. All forms reviewed were found to be correctly filled out.
8. A Review of training records includes, but not limited to the following SWANA certifications for all facility areas of operation.

Name	Certification	Expiration Date
Donnie Orr	CTSOS	7/22/17
Daniel Shriver	CTSOS	4/27/16
Harry Bollinger	CTSOS	7/22/17
Samuel Shope	CTSOS	3/21/16
Myron Higdon	CTSOS	3/21/16
John Moore	CTSOS	3/21/16

CTSOS-Certified Transfer Station
 Operations Specialist

9. The tire collection area was observed. All tires were in the trailer. When a trailer is full, the tires are taken to a recycling facility.



Interior of tire trailer

10. The transfer station was observed with only incidental amounts of banned wastes observed. No vectors were observed. No waste was observed on the tipping floor. **The floor drain had collected some silt on top which will need to be cleaned out; drainage did not appear to be affected.**

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Entrance of transfer station



Tipping Floor



Transfer trailer receiving waste

11. The area immediately beneath the transfer trailer was being maintained in good condition. **Waste was observed immediately outside of the transfer trailer area and in an area next to the transfer station. As a reminder, Part I (8)(e)(ii) requires windblown materials to be collected by the end of the day.**



Transfer trailer area



Transfer trailer area



Windblown waste in area next to transfer station

12. Collected leachate was being pumped to the new Robbinsville Wastewater Treatment Plant (WWTP). There is also a septicage receiving station on site that is connected to the Robbinsville WWTP. The receiving station appeared to be maintained in good condition.
13. The white goods and metal area as located in an open area on a concrete pad. Freon is removed by staff. Used propane/pressurized tanks were collected and stored in the open shed. There was a covered cardboard bailing facility at this location. The used oil/oil filter collection area appeared to be well maintained. Other recyclables were being collected in dumpster bin on site. Electronic waste was also being collected.
14. Fire extinguishers were located at the entrance to the transfer station. The nearest fire department is the Robbinsville Fire Department.

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

Phone: (828) 296-4701

Environmental Senior Specialist
Regional Representative

Sent on: 3/18/15	X	Email to Kim Crisp, Assistant County Manager	Hand delivery	US Mail	Certified No. []
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Copies: Deb Aja, Western District Supervisor
 Sarah Rice, Compliance Officer