



**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: Graham</b> <b>PERMIT NO.:38-03-T</b> <b>FILE TYPE: COMPLIANCE</b>
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: September 5, 2014    Date of Last Inspection: September 18, 2013**

**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  
 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**

**Date to submit a request for a permit review: September 10, 2014\***

**\*Request was received by the Solid Waste Section on June 5, 2014**

**PURPOSE OF SITE VISIT:**

Comprehensive inspection of Transfer Station

**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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**ADDITIONAL COMMENTS**

1. All photographs were taken by Troy Harrison on September 5, 2014.
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 are 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.
10. The transfer station was observed with only incidental amounts of banned wastes observed. The public has been instructed to place the waste on the tipping floor. No vectors were observed. No waste was observed outside of the building. The floor drain appeared to be well maintained. The areas surrounding the transfer station tipping floor was observed well maintained in excellent condition.



Overview of rear of transfer station



Front of transfer station



Semi-trailer receiving waste

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Page 3 of 3

11. Collected leachate was being pumped to the new Robbinsville Wastewater Treatment Plant (WWTP).
12. 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.



Cardboard bailing



Recycling bins



Used oil/oil filter recycling

13. Fire extinguishers were located at the entrance to the transfer station. The nearest fire department is the Robbinsville Fire Department.



Fire Extinguisher at entrance to transfer station

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

Phone: (828) 296-4701

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 Environmental Senior Specialist  
*Regional Representative*

Sent on: 9/26/14	X	Email to Kim Crisp, Assistant County Manager	Hand delivery	US Mail	Certified No. [ ]
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Copies: Jason Watkins, Field Operations Branch Head  
 Sarah Watkins, Compliance Officer  
 Greg Cable, Graham County Manager