



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Alexander PERMIT NO.: 02-02-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM	
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Audit: 5-21-07

Date of Last Audit: 1-30-07

GPS COORDINATES: (Decimal Degrees) N: 35.8335° W: 81.1534°

FACILITY NAME AND ADDRESS:

Alexander County Transfer Facility
 2500 Paynes Dairy Road (SR 1620)
 Taylorsville, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director
 (828) 635-0071

FACILITY CONTACT ADDRESS (IF DIFFERENT):

621 Liledoun Road Box 12
 Taylorsville, NC 28681

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 Josh Mitchell, Alexander County
 Freddie Mitchell, Alexander County

STATUS OF PERMIT:

Permit to Operate was approved on December 22, 2005.

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

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AREAS OF CONCERN AND COMMENTS:

1. This facility has a service area of Alexander County only.
2. This facility accepts and transfers about 1500-2000 tons per month.
3. Certified Transfer Station Operators are Josh Mitchell (expires 2009), and Freddie Mitchell (expires 2010).
4. Windblown waste around the perimeter of the transfer station should be picked up on a daily basis and returned to the building for disposal.
5. Make sure all trailers are covered when placed on lot awaiting pickup and while being moved to scale house to be weighed.
6. Waste Screenings need to be increased in number. All completed reports were in order.

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

_____ (signature) Phone: 336-771-5092

Jason M. Watkins
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>5-29-07</u> by		hand delivery	X	US Mail		Certified No.
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cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Operations Head