NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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	X	Compost		SLAS		COUNTY: Alexander
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 02-02-T
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 10-17-07. Date of Last Audit: 5-21-07

FACILITY NAME AND ADDRESS:
Alexander County Transfer Facility
2500 Paynes Dairy Road
Taylorsville, North Carolina

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

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, North Carolina 28681

AUDIT PARTICIPANTS:
Charles Gerstell, NCDENR-Solid Waste Section
Josh Mitchell, Alexander County

STATUS OF PERMIT:
Permit to Operate was issued on December 22, 2005 and will be reviewed on December 22, 2010.

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 $15,000 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

AREAS OF CONCERN AND COMMENTS:

1.) Facility has a service area of Alexander County Only.
2.) This facility receives approximately 1900 tons of waste per month.
3.) Be sure windblown waste is picked up around the perimeter of the transfer station on a daily basis and returned to the building for disposal. Pay special attention to the area immediately surrounding the transfer trailer

loading area at the back of the facility.

4.) All trailers must be covered when placed on the lot awaiting pickup and while being moved to the scale house to be weighed.

5.) Be sure all trailers used for hauling waste are liquid tight. Some liquid was observed leaking from a trailer located at the holding lot awaiting pickup.

6.) Some liquid waste was observed just outside of the tipping floor. A moisture absorbing material was placed on the liquid to allow for proper clean-up.

7.) Be sure to clean dirt and windblown waste from around the leachate drains located at the trailer loading area to allow for proper function of the drains.

8.) Reviewed tonnage records and waste screening forms. All records are on site and available for review.

9.) Waste screenings need to be increased in frequency. A review of waste screening reports show that approximately one screening is performed per week. However, the approved Operational Plan states that waste screening will be conducted on one percent of commercial waste or at least (1) one load per day. It appeared that waste screenings records for the C&D unit and the Transfer Facility have been mixed together. Please be sure that screening reports for the Transfer Facility are kept separate from all other inspection reports to allow for a thorough review.

10.) Certified Transfer Station Operations Specialists: Josh Mitchell (certification expires July 22, 2008)
Freddie Mitchell (certification expires February 4, 2012)

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

Charles T. Gerstell (signature) Phone: (704) 663-1699.
Charles T. Gerstell
Regional Representative

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

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