



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compos t		SLAS	COUNTY: Alexander PERMIT NO.: 02-02-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM	
CDLF		Tire T&P/ Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: November 10, 2010

Date of Last Audit: March 25, 2010

FACILITY NAME AND ADDRESS:

Alexander County Transfer Facility
 2500 Paynes Dairy Road
 Taylorsville, North Carolina

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director (704) 635-1101
 jmitchell@alexandercountync.gov

FACILITY CONTACT ADDRESS:

621 Liledoun Road Box 12
 Taylorsville, North Carolina 28681

AUDIT PARTICIPANTS:

Josh Mitchell, Solid Waste Director
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

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

A permit renewal request has been received by the Solid Waste Section and is currently under review.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

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. For the violation(s) noted here, 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.

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STATUS OF PAST NOTED VIOLATIONS:

None

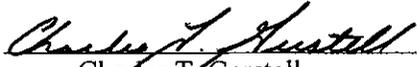
AREAS OF CONCERN AND COMMENTS:

1. Facility has a service area of Alexander County only.
2. This facility receives approximately 1,489 tons of waste per month.
3. All waste is transferred to the Foothills Environmental Landfill.
4. The permit and operations plan were current and available for review.
5. Waste screening reports were reviewed. Unacceptable waste streams were being noted on the reports. It also appeared that screenings were being performed on at least 1% of incoming waste as outlined in the approved operations plan.
6. Scrap tire certification forms were reviewed. Be sure to include the number of tires accepted at the facility at all of the designated portions of the documents, ensure that all signatures area provided.
7. Certified Transfer Station Operations Specialists:
 - Freddie Mitchell (expires 2/4/12)
 - R.D. Story (expires 2/22/11)
8. There are four fire extinguishers available for fire control.
9. No unacceptable waste streams were observed at the time of inspection.
10. The tipping floor was well managed at the time of inspection.
11. Work has continued to repair those portions of the concrete tipping floor that have become worn exposing the rebar and gravel imbedded in the concrete. However, some rebar has been re-exposed in some areas. Continue efforts to repair those portions of the tipping floor that are in need of attention. If current approach does not work to remedy the damage, alternative methods must be used. As noted previously, during these repairs, be sure to maintain positive flow toward the trailer loading area and leachate containment system
12. Waste at the trailer loading area was minimal. Continue efforts to pick up waste in this area throughout the day.
13. Leachate drains within the trailer loading area were free of debris.
14. Windblown material was well managed at the time of inspection.
15. Continue efforts to repair those portions of the top of the push wall where the top plate has been pulled away. Attempts have been made to repair many damaged areas, but additional work is needed. Mr. Mitchell stated that the county is to receive estimates to repair the damaged portions of the facility walls.
16. The tire collection area was well managed at the time of inspection. All tires were covered in trailers.
17. During this inspection, one freezer was observed on its side and another was observed upside down. Please ensure that all white goods containing Freon are kept in a upright position until Freon is extracted or until the appliance is removed from the facility.
18. Electronics continue to be collected on site and placed on pallets. They are then shrink wrapped prior to removal.
19. Observed the yard waste area.
 - Land clearing waste and pallets had been recently ground.
 - Leaves and grass clippings collected in a separate area. A very small pile of this material was on site at the time of inspection.
 - During the inspection, it appeared that some land clearing waste had been covered with ground refuse during the recent grinding operations. A land clearing waste must be uncovered and properly stored to prevent burial of this material.

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


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>11/16/10</u> by	<input checked="" type="checkbox"/>	Electronic Correspondence	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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Cc: Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor