



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	<input checked="" type="checkbox"/>	YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Alleghany PERMIT NO.: 03-03-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 Audit: 5-15-07Date of Last Audit: 4-5-07

GPS COORDINATES: (Decimal Degrees) N: 36.49366 W: 81.14954

FACILITY NAME AND ADDRESS:

Alleghany County Transfer Facility
 431 Osborne Road
 Sparta, NC 28675

FACILITY CONTACT NAME AND PHONE NUMBER:

Don Adams, Alleghany County Manager
 (336) 372-4179

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P.O. Box 366
 Sparta, NC 28675

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 Larry Davis, Alleghany County
 Mark Pardue, Alleghany County

STATUS OF PERMIT:

Permit renewal is under review by Permitting Branch

PURPOSE OF AUDIT:

Compliance 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.

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Page 2 of 2

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

1. 15A NCAC 13B .0563(1)(a) states that LCID landfills are “to operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash.”

The LCID landfill area at this facility contains material that does not meet the requirements above. Materials on-site during this inspection were wood from construction and demolition projects (lumber, plywood, etc.) as well as plastics and paper waste. Pallets are acceptable only to be set aside and processed into mulch, but not to be buried as part of the LCID landfill area.

Sort and remove all of the non-acceptable waste listed above and properly dispose of them at the Transfer Station by March 31, 2007.

All unacceptable waste has been removed from this area.

AREAS OF CONCERN AND COMMENTS:

1. Observed operations at the Transfer Station. All of the vehicles observed entering the facility during the inspection contained residential waste, either in commercial trucks or by individuals.
2. Facility continues to average around 40-50 tons of waste per day. All waste is hauled by Hilco to BFI – Charlotte.
3. County should consider grinding wood waste on a quarterly basis to eliminate raw material storage issues.
4. Areas where soil cover has been placed in LCID area look much better. Continue to cover on a regular basis.
5. Recycling contractor is bailing cardboard weekly. All recyclables were separated into containers and well maintained.
6. The trailer containing used pesticide containers has been emptied since last inspection.

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>5-16-07</u> by		hand delivery	x	US Mail		Certified No.
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cc: Deb Aja, Western Region Supervisor
 Mark Poindexter, Field Operations Supervisor