



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: Alleghany PERMIT NO.: 03-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P	X	FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 8, 2009Date of Last Audit: July 29, 2008**FACILITY NAME AND ADDRESS:**

Alleghany County Transfer Station
 431 Osborne Road
 Sparta, NC 28675

GPS COORDINATES: N: 36.49366 E: -81.14954**FACILITY CONTACT NAME AND PHONE NUMBER:**

Don Adams
 Alleghany County Manager

w: 336-372-2010

f: 336-372-5969

FACILITY CONTACT ADDRESS:

PO Box 366
 Sparta, NC 28675

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Larry Davis, Maintenance Supervisor
 Larry Uhl, Maintenance Worker

STATUS OF PERMIT:

Permit To Operate (PTO) issued April 2, 2009
 PTO expires June 3, 2013

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:

On May 8, 2009, John Patrone met with Larry Davis and Larry Uhl and conducted a compliance audit of the Alleghany County Solid Waste Transfer Station located at Osborne Road in Sparta, Alleghany County.

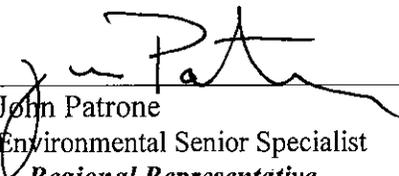
1. The facility's permit expires June 3, 2013.
2. The facility site plan and operations plan were verified. It is suggested that the facility provide a site plan that is easily readable.
3. The facility is permitted to receive municipal solid waste (MSW) generated within Alleghany County.
4. All MSW must be transported for disposal to any lined MSW landfill owned by Republic Services and permitted to receive waste from Alleghany County.
5. The facility maintains daily records of the amount of MSW received. The daily records are summarized into monthly reports. Records were reviewed for January through April 2009. Facility throughput is ~ 31 TPD.
6. The facility has one Certified Transfer Station Operations Specialist, Larry Uhl. Mr. Uhl's certification expires in September 2009. Mr. Davis was informed that Mr. Uhl must have his certification renewed by September 2009 and that the facility should have additional personnel receive their Certified Transfer Station Operations Specialist certification. A Certified Transfer Station Operations Specialist is required to be on-site at all times during operating hours (of the facility).
7. No windblown material was observed.
8. The facility's random waste screening program was discussed with Mr. Davis and Mr. Uhl. Mr. Davis conducted a waste screening during the inspection. A generic "waste screening form" is enclosed for facility use.
9. Leachate is collected in a 1,000 gallon underground storage tank (UST). The leachate tank was last pumped-out in April 2009. Leachate is taken to the local wastewater treatment plant (WWTP).
10. The facility ships-out at least one trailer of MSW each day of operation (Monday through Saturday). Mr. Davis stated that the facility does not store MSW over the weekend.
11. The facility has repaired the hole in the right front wall of the transfer station.
12. The facility has welded the split-seam in the steel plate floor of the transfer station.
13. Mr. Davis stated that the tipping floor is swept-down daily. It appeared that there was no build-up of residue on the walls and roof of the transfer station.
14. Scrap tire certifications were reviewed for 2008 through April 2009. Scrap tire certifications are required to be filled-out completely. Ensure that the merchant or hauler identification number is listed on the certification form.
15. The facility has a trailer adjacent to the transfer station dedicated for the collection of tires.
16. The facility has a trailer adjacent to the transfer station dedicated for the collection of pesticide containers.
17. The facility has a roll-off container adjacent to the transfer station dedicated for the collection of scrap metal.
18. The facility has a recycling center in a building adjacent to the transfer station, operated by contactor.
19. White goods are stored on a covered cement slab. Chlorofluorocarbons (CFCs) are collected by Patrick's HVAC and Refrigerator Service. CFCs were last collect on February 26, 2009.
20. The facility has a roll-off container adjacent to the white goods area dedicated to scrap metal. However, during the inspection, scrap metal was scattered along the floor of the white goods pad. It is suggested that the facility ensure that scrap metal, not deposited in the container adjacent to the transfer station, be deposited in the container provided adjacent to the white goods pad.
21. The facility operates a small beneficial fill area behind the white goods area.
22. The facility is permitted to operate a Small Type I Compost Facility. However, the facility does not compost material. Mr. Davis stated that collected material (yard trash and land clearing debris) is stored on-site and ground once a year, usually in the spring. The ground material/mulch is stockpiled and given to the public. Mr. Davis was informed that the mulch pile(s) should be turned regularly.

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23. When the facility's permit is modified or renewed the Small Type I Compost Facility should be removed and a Treatment and Processing (T&P) Facility added (unless the facility chooses to begin the compost operation and cease the treatment and processing operation).
24. Ensure that the area around the T&P operation (processed and unprocessed material) is maintained such that uneven areas are sloped to ensure that runoff is minimized, erosion is controlled, and water is not held.

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


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

enclosure

Delivered on : <u>May 14, 2009</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Michael Scott, Composting & Land Applications Branch Head
Allen Gaither, Environmental Engineer
Larry Davis, Alleghany Co., Maintenance Supervisor