



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	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Graham PERMIT NO. 38-03-T FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit:4/3/07

Date of Last Audit: 1/10/07

FACILITY NAME AND ADDRESS:

Graham County Solid Waste Transfer Facility
 State Road 1127
 Robbinsville, N. C. 28771

GPS COORDINATES: (Decimal Degrees) N:35.31488 **W:**083.81457

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Crisp, Graham County Solid Waste Director
 Telephone 828-479-9369

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Donald Crisp, Director
 Graham County Solid Waste Department
 C/o Graham County Courthouse
 12 North Main Street
 Robbinsville, N. C. 28771

AUDIT PARTICIPANTS:

Jim Patterson, NCDENR-Solid Waste Section
 Donald Crisp, Graham County Solid Waste Department

STATUS OF PERMIT:

Active- Permit to operate issued November 5, 2004

PURPOSE OF AUDIT:

Inspections of solid waste transfer facility and scrap tire collection site.

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. Service area for this facility is Graham County.
2. Harry Bollinger and Donnie Orr attended the SWANA Transfer Facility Operator Training Course held July 21 and 22, 2005. Phillip Carringer and Donald Crisp attended the SWANA Transfer Facility Operator training Course May 15 and 16, 2006.
3. Waste screening and scrap tire certification forms looked good.
4. This facility receives 30-40 tons a day of waste.
5. Scrap tire area looked good. All tires were in the trailer. None were on the ground.
6. Inspection reports of the facility done monthly as stated in operations plan.
7. Overall operation looked really good.

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

____ James E. Patterson _____ (signature) Phone: 828-296-4700 _____
Regional Representative

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

Delivered on : <u>[Click and type date]</u> by		hand delivery		US Mail		ified No. <u>[]</u>
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