



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

Date of Audit: 7/13/07

Date of Last Audit: 4/3/07

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
 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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Service area for this facility is Graham County
2. Facility looks really good.
3. Certified Transfer Facility Operators at this facility include Harry Bollinger (expires July 2008, Donnie Orr (expires July 2008), Phillip Carringer (expires May 2009), and Donald Crisp (expires May 2009).
4. Facility inspection conducted monthly by Donald Crisp. Findings recorded in a log as required by operations plan.
5. Scrap tire collection area and white goods collection area both looked good.
6. Records for scrap tires and waste screenings completed appropriately.

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 : <input type="text" value="Click and type date"/> by	<input type="checkbox"/>	hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	ified No. <input type="text" value=""/>
--	--------------------------	---------------	--------------------------	---------	--------------------------	---