



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Graham PERMIT NO.: 38-03T 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:** July 15, 2009**Date of Last Audit:** March 17, 2009**FACILITY NAME AND ADDRESS:**

Graham County Solid Waste Transfer Facility  
 400 Snowbird Road  
 Robbinsville, N. C. 28771

**GPS COORDINATES:** N: 35.31488 E: 083.81457**FACILITY CONTACT NAME AND PHONE NUMBER:**

Donnie Orr, Director  
 Graham County Sanitation Department  
 Telephone 828-479-9369

**FACILITY CONTACT ADDRESS:**

12 North Main Street  
 Robbinsville, N. C. 28771

**AUDIT PARTICIPANTS:**

Troy Harrison- NCDENR, Solid Waste Section  
 Donnie Orr, Solid Waste Director

**STATUS OF PERMIT:**

Original Permit to Construct (PTC) and Draft Permit to Operate (PTO) issued: August 22, 2003  
 PTO issued: November 5, 2004  
 Operations Plan dated July 2003, approved by DWM/SWS 8/22/03  
**Permit subject to review on or before November 5, 2009**  
**\*\*Month to submit a request for review: August 2009\*\***

**PURPOSE OF AUDIT:**

Partial audit of Transfer Station

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

- The facility consists of a Municipal Solid Waste (MSW) transfer station, tire collection site, white goods collection site, metals collection site, and cardboard collection area.
- The current Permit to Operate was issued on November 5, 2004. General Condition 3 of Permit No. 38-03-T

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states: "This permit is valid for five (5) years, as per 15A NCAC 13B .0201(e) and is subject to review on or before 05 November, 2009, according to the issuance date of this permit to operate." **Graham County must submit a request for renewal now and update pertinent facility plans including the facility operation and waste screening plans. \*\*Please contact Allen Gaither, Solid Waste Section Regional Engineer at 828-296-4703 to request a review.\*\***

- 3. The service area for this facility is Graham County.
- 4. Collected MSW waste is transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga.
- 5. Operational records for the facility are maintained at the Graham County Sanitation Department offices located at 400 Snowbird Road, Robbinsville.
- 6. Hours of Operation: Monday – Friday: 7:00 a.m. to 5:00 p.m.  
 Saturday: 7:00 a.m. to 3:00 p.m.  
 Closed Sundays
- 7. The tire collection area was observed. This is a semi-trailer and all tires were in the trailer.
- 8. The tipping floor was observed. All MSW was observed in the semi-trailer and none on the floor.
- 10. The white goods area is located in an open area on a concrete pad. Freon is removed by staff.
- 14. Leachate is pumped to the Robbinsville WWTP.
- 16. The facility is gated after hours.

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



828-296-4701

Phone: \_\_\_\_\_.

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 Troy Harrison  
 Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>July 29, 2009</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Deb Aja, Western District Supervisor  
 Donald Herndon, Compliance Officer