



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: February 18, 2010

Date of Last Audit: July 15, 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, Graham County Sanitation Director
 Daniel Shriver, Graham County Sanitation

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

A request for renewal was submitted before the deadline and is being reviewed and awaiting issuance by Solid Waste Permitting staff.

PURPOSE OF AUDIT:

Comprehensive 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.

FACILITY COMPLIANCE AUDIT REPORT
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Page 2 of 2

2. The current Permit to Operate was issued on November 5, 2004. General Condition 3 of Permit No. 38-03-T 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 has submitted a request for renewal and issuance of the permit is pending.**
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. Records indicate that 6,657 tons of MSW was shipped to the Pine Bluff Landfill from 7/1/08 to 6/30/09.
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. Waste screening forms were reviewed. Items commonly found are white goods and tires. The forms indicates that the materials were separated. **In the future, please indicate method of disposal or recycling.**
8. The tire collection forms were observed. This facility received an average of one load of tires per week and can go a week without a load. All forms within the past year were reviewed and found to be correctly filled out with signatures.
9. A Review of training records include, but not limited to the following SWANA certifications for all facility areas of operation.

CTSOS – Certified Transfer Station
Operations Specialist

Name	Certification	Expiration Date
Donnie Orr	CTSOS	7/22/11
Daniel Shriver	CTSOS	*
Harry Bollinger	CTSOS	7/22/11
Milburn Burchfield	CTSOS	2/9/10**
Phillip Carringer	CTSOS	2/27/12

*Mr. Shriver is a new employee and will be taking the certification course this spring.

**Expired, scheduled to take certification course.

11. The tire collection area was observed. There were two semi-trailers on site with one 2/3 full and one empty. All tires were in the trailer. The second trailer is kept in order to have one available when a load is taken to the U.S. Tire facility in Concord, NC.
12. The tipping floor was observed. All MSW was observed in the semi-trailer and the floor had recently been cleaned. **Graham County needs to educate staff and customers about banned items.**
13. The white goods area is located in an open area on a concrete pad. Freon is removed by staff. There has been a problem with residents removing the copper before disposal and, as a result, releasing the Freon.
14. Collected leachate is pumped to the Robbinsville WWTP.
15. The facility is gated after hours.

FACILITY COMPLIANCE AUDIT REPORT
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Page 3 of 3

- 16. Waste oil is collected in two tanks along side of a 55 gal. drum that is used to collect used oil filters and covered by a metal shed. This area is also on concrete which helps minimize the possibility of the oil getting into the groundwater.
- 17. There is a covered cardboard bailing facility at this location.
- 18. A very small amount of windblown waste was observed.

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



828-296-4701

Phone: _____.

Troy Harrison
Environmental Senior Specialist
Regional Representative

Delivered on : <u>March 02, 2010</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer