



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: June 16, 2010

Date of Last Audit: February 18, 2010

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
 Harvey Bollinger, Graham County Sanitation
 Phillip Carrington, 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
 Revised Operations Plan: December 15, 2009
 PTO issued: March 10, 2010

Permit subject to review on or before March 10, 2015

A request for permit review must be submitted on or before September 10, 2014.

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:

1. All Photos were taken by Troy Harrison.

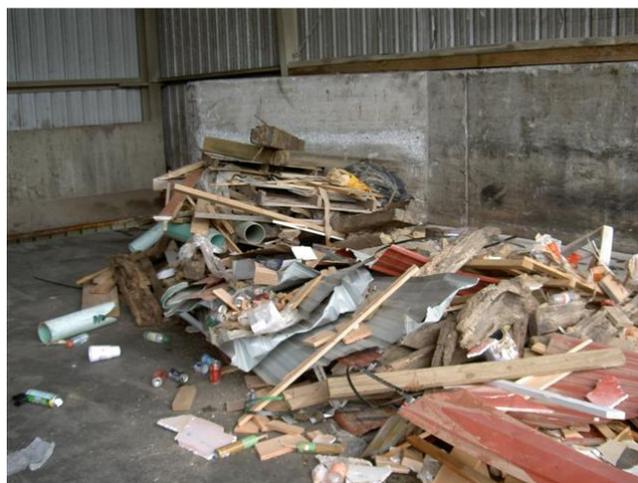
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2. The facility consisted of a Municipal Solid Waste (MSW) transfer station, tire collection site, white goods collection site, metals collection site, and cardboard collection area.
4. The service area for this facility is Graham County.
5. Collected MSW waste is transported from this facility to the Pine Bluff Landfill (Permit No. 028-039D), Cherokee County, Ga.
7. The tire collection area was observed. There was one semi-trailer used for tire collection on site. All tires were in the trailer.
8. The tipping floor was observed in good condition. The entrance drainage ditch and walls had recently been cleaned with water. Leachate that results from cleaning activity is pumped to the Robbinsville WWTP. A load of MSW was recently dumped that contained metal. This was removed by staff and taken to the metal area. The facility had recently received a load of MSW from Stanley Furniture which delivers its waste to the station in cardboard boxes.



Semi-trailer that receives MSW



Recently dumped load containing metal and pallets.

9. The white goods area was located on a concrete pad. Freon is removed by staff. The white goods and other metals were mixed together. Separate areas need to be designated for each activity, preferably with signage to direct the public. White goods need to be marked after Freon is removed. A helium tank was observed in the metal area which was removed to the pressurized tank area.



Metal & White Goods collection area



Pressurized tank collection area

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10. 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.



Used oil recycling area



Used oil recycling tanks



Used oil filter collection

11. There is a covered cardboard bailing facility at this location. The cardboard is kept dry by a shed.



Close-up of cardboard collection area



Cardboard collection area under shed

12. The general upkeep of the facility was very clean and maintained with no windblown litter on the premises.
13. There is a septic dump station on the property that was built but never used. I was learned that Graham County intends to allow the operation of this system in the near future. **Please Contact Allen Gaither, Regional Engineer at (828) 296-4703 to determine if this activity requires permitting.**

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

Troy Harrison

828-296-4701

Phone: _____.

 Troy Harrison
 Environmental Senior Specialist
Regional Representative

Delivered on : <u>June 24, 2010</u> by		Hand delivery	X	US Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer
 Allen Gaither, Regional Engineer
 Kim Crisp, Graham County Assistant Manager