

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 12, 2011

Date of Last Audit: March 11, 2011

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

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 expiration date: March 10, 2015

Date to submit a request for a permit review: September 10, 2014

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:

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1. All photographs were taken by Troy Harrison on July 12, 2011.
2. The facility consisted of a Municipal Solid Waste (MSW) transfer station, tire collection site, white goods collection site, metals collection site, electronics and cardboard collection area.
3. The current Permit to Operate was issued on March 10, 2010. The permit states: "The Permit to Operate shall expire **March 10, 2015**. Pursuant to 15A NCAC 13B .0201(e), no later than **September 10, 2014**, the owner or operator must submit a request to the Section for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans."
4. The service area for this facility is Graham County.
5. Collected MSW waste is transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga.
6. Operational records, including the current Solid Waste Permit and Operations Plan, for the facility are maintained at the Graham County Sanitation Department offices located at 400 Snowbird Road, Robbinsville.
7. 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
8. Waste screening forms were reviewed and appeared to be correctly filled out. Items commonly found are white goods and tires. The screenings are conducted generally once per week.
9. The tire collection forms were observed. All forms reviewed were found to be correctly filled out with signatures.
10. A Review of training records include, but not limited to the following SWANA certifications for all facility areas of operation.

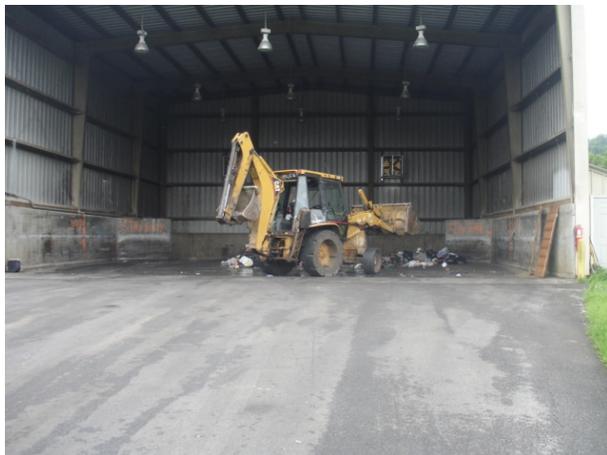
CTSOS-Certified Transfer Station
 Operations Specialist

Name	Certification	Expiration Date
Donnie Orr	CTSOS	7/22/14
Daniel Shriver	CTSOS	7/27/13
Harry Bollinger	CTSOS	7/22/14
Milburn Burchfield	CTSOS	2/9/13
Phillip Carringer	CTSOS	2/27/12

11. The tire collection area was observed. There were two semi-trailers on site. 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 transfer station was observed. A loader was being used to push the MSW into the semi-trailer. Only incidental amounts of banned wastes were observed. The floor was cleared before the end of the audit. No vectors were observed. **The leachate drain across the entrance to the transfer station was observed. The drain was free of dirt; however, the grating had been removed in order to install a new grate.**

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Transfer Station Entrance



Leachate Drainage Area

13. Collected leachate was being pumped to the Robbinsville Wastewater Treatment Plant (WWTP).
14. The white goods and metal area as located in an open area on a concrete pad. Freon is removed by staff. No white good items were observed during the audit. Used propane/pressurized tanks were collected and stored in the open shed. There was a covered cardboard bailing facility at this location.
15. The facility is now collecting electronic waste to be picked up by E-Cycle (a contractor).
16. The facility is gated after hours.
17. 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 new 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 filter recycling area

18. A very small amount of windblown waste was observed.
19. Fire extinguishers were located at the entrance to the transfer station. The nearest fire department is the Robbinsville Fire Department.

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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>July 13, 2011</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Jason Watkins, Western District Supervisor
Donald Herndon, Compliance Officer