



# 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: Jackson PERMIT NO.: 50-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** September 12, 2009**Date of Last Audit:** August 12, 2009**FACILITY NAME AND ADDRESS:**

Jackson County MSW & C&D Transfer Facility  
 Scott Creek Transfer Station  
 1172 Mineral Springs Drive  
 Sylva NC 28779  
 828-586-7509

**GPS COORDINATES:** N: 35.40155 E: -83.16249**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chad Parker, Jackson County Solid Waste Director  
 828-586-7509

**FACILITY CONTACT ADDRESS:**

Jackson County Solid Waste Department  
 401 Grindstaff Cove Road, Suite A-207  
 Sylva NC 28779

**AUDIT PARTICIPANTS:**

Troy Harrison, NC DENR Solid Waste Section  
 Chad Parker, Jackson County Solid Waste Director

**STATUS OF PERMIT:**

Permit to Construct (PTC) a C & D Transfer Facility issued: March 1, 2000  
 Permit to Operate (PTO) a C & D Transfer Facility issued: February 5, 2002  
 Modification June 24, 2003 to add MSW  
 Permit Amendment issued on February 9, 2009  
**Expiration Date: February 9, 2014**  
**Date to request for permit review: August 9, 2013**

**PURPOSE OF AUDIT:**

Partial Audit of MSW Transfer Station  
 Observance of Transfer Station Construction

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

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**Solid Waste Section**

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**AREAS OF CONCERN AND COMMENTS:**

1. The facility consists of a MSW transfer station, tire collection site, white goods collection site, a metals collection site, and a mixed recyclables collection area.
2. On February 9, 2009 a Permit to Construct/Operate was issued by the Solid Waste Section. The current operations plan was revised on November 12, 2008. Both documents were available at the Jackson County Solid Waste Office. Jackson County has begun construction of the new transfer facility.
3. The service area for the facility is Jackson County.
4. Hours of Operation: Monday - Friday 7:00 a.m. to 4:00 p.m.  
 Saturday: 7:00 a.m. to 12:00 p.m.  
 Closed selected holidays
5. The landclearing debris area was observed. Construction of a new sedimentation basin near this area will reduce this area and may require more frequent grinding.
6. There is an area where logs are placed and these are cut for fuel by the local Council on Aging for distribution to elderly in the County. This activity has been moved off of the property and is now being excavated for a sedimentation basin.
7. The tipping floor was observed. All of the remaining waste was placed on one side of the building so that recyclables could be loaded into a semi-trailer. **This area will be used for recycling when the new transfer station is built and will need to be added to the operation plan. Please contact Allen Gaither, Solid Waste Section Regional Engineer for further information at 828-296-4703.**
8. The semi-trailers are filled and then placed in a location behind the office, awaiting transport to the Ga. Landfill. **These need to be covered as soon as they are placed in this location in order to prevent the creation of leachate that would leak out on the ground.**
9. Initial cutting of trees and grading was observed.
10. A metal pile on a concrete pad was observed. Metal was being placed in a semi-trailer during the audit. No white goods were observed.
11. The filled semi-trailer are then parked and covered by the driver, who is contractor. In the event there is rain before the driver arrives, Transfer Station Staff will put the tarp over the waste.

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



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 Troy Harrison  
 Environmental Senior Specialist  
*Regional Representative*

828-296-4701  
 Phone: \_\_\_\_\_.

Delivered on : <u>September 17, 2009</u> by		Hand delivery		US Mail	X	E-mail
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Deb Aja, Western District Supervisor  
 Donald Herndon, Compliance Officer