



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: Jackson PERMIT NO.: 50-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: February 18, 2010 **Date of Last Audit:** September 24, 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
 Jim Patterson, Municipal Engineering Inc.

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 construction of new Transfer Station

NOTICE OF VIOLATION(S):

N/A

STATUS OF PAST NOTED VIOLATIONS:

The Notice of Violation that was issued on September 20, 2009 has been resolved.

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. The facility is in the midst of a major construction project. A new transfer station is being built which will greatly increase

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the amount of tonnage that the facility is able to receive. Mr. Jim Patterson is the Forman for the project. Forms were being built to pour concrete for the floor of the transfer station. The area below the main floor was still gravel; however, this will be paved with asphalt or concrete. Semi-trailers will be stored in this area which will be sloped to a drain which feeds to the WWTP.

3. There is a large silt pond near the LCID pile which will be removed once construction is complete.
4. The new scale house was being built; however, the new scale is now in use. Staff was still housed in the old scale house and dealing with temporary construction issues.
5. The semi-trailers were parked above the current transfer station. No leachate was observed draining from the trailers.
6. There has been several recent snow storms which has caused delays in the project.

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

Mailed on : <u>March 3, 2010</u> by		Hand delivery		US Mail	X	Certified-Mail
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer