



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: McDowell County PERMIT NO.: 56-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: January 31, 2007

Date of Last Audit: December 20, 2006.

FACILITY NAME AND ADDRESS:

McDowell County Transfer Station,
Highway 226 S.
Marion, NC 28752

GPS COORDINATES: (Decimal Degrees) N: 35.65631 **W:** 081.95789

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike Gladden, Solid Waste Director 828-659-2521

FACILITY CONTACT ADDRESS (IF DIFFERENT):

60 East Court Street,
Marion,
North Carolina, 28752

AUDIT PARTICIPANTS:

Albert A. Hetzell, Waste Management Specialist, Solid Waste Section, DENR
Mike Gladden, Public Works Director, McDowell Co.
John Lewis, Transfer Station Supervisor, McDowell Co.

STATUS OF PERMIT:

Issue date 1-4-2007 active

PURPOSE OF AUDIT:

Audit of facility for Follow up of NOV issued 12-20-06

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit): 15A North Carolina Administrative Code

13B .0402 (1) states: Operational plan shall be approved and followed as specified in the permit. Permit Operational Condition 1c states: The facility shall be maintained in a sanitary condition during and after operating hours. Status: County has replaced part of the floor, front 1/2, which was breaking up. The floor now can be properly cleaned. Violation Corrected

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AREAS OF CONCERN AND COMMENTS:

- 1.) Recently received used tires on the ground not yet placed in the tire trailer..
- 2.) Several Pallets of used lead/acid batteries being stored on site awaiting collection be contractor.
- 3.) Debris outside the entrance to the trailer loading bay needs to be picked up.
- 4.) Loading bay cleaned as needed.
- 5.) Erosion of bank on the side of the facility needs repair.
- 6.) 2500 gal water tank has been installed on concrete pad near entrance to the tipping floor. No high pressure pump nor water connection has been made to supply water or to pump water from the tank under pressure for cleaning purposes or fire control.
- 7.) Tipping floor clean at end of working day.
- 8.) Tipping floor repaired.
- 9.) Fencing around upper turn around area would assist in pickup of wind blown waste.
- 10.) Noted new tear approx. 1 ft long in the steel panel on the left side of facility above tipping floor
- 11.)  Paving the road up to and around the facility would prevent or slow down the excessive wear to the facility floor and equipment and help prevent excessive dust during dry periods . 
- 12.) Weather: Cool Partly Cloudy

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

Albert A. Hetzell
Regional Representative

Phone: 828-296-4701

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Mailed on : <u>February 2, 2007</u> by	hand delivery	X	US Mail	Certified No.
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CC: Mark Poindexter, Field Operations Branch Head
Deb Aja, Western District Supervisor