



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	X	Transfer	X	Compost	SLAS	COUNTY: Alexander PERMIT NO.: 02-02T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	X	Incineration		T&P	FIRM	
CDLF	Tire T&P / Collection	X	Tire Monofill	Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: August 23, 2012

Date of Last Inspection: October 18, 2011

FACILITY NAME AND ADDRESS:

Alexander County Transfer Facility
 2500 Paynes Dairy Road
 Taylorsville, North Carolina 28681

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Josh Mitchell, Solid Waste Director
 Telephone: (828) 217-0324
 Email address: jmitchell@alexandercountync.gov

FACILITY CONTACT ADDRESS:

621 Liledoun Road Box 12
 Taylorsville, North Carolina 28681

PARTICIPANTS:

Josh Mitchell, Solid Waste Director
 Charles Gerstell, NCDENR-Solid Waste Section
 Jason Watkins, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate Phase 1, A C&D Landfill on top of a closed MSW Landfill and Post Closure Care Requirements for the Closed Unlined MSW Unit was issued to Alexander County and shall expire on November 10, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

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ADDITIONAL COMMENTS

1. The facility has a service area of Alexander County only.
2. The facility currently receives approximately 61 tons of waste each operating day.

Records Review:

3. The permit and operations plan were verified. Both documents were current and available for review.
4. Certified Transfer Station Operations Specialists:
 - Freddie Mitchell (expires 2/4/15)
 - R.D. Story (expires 2/22/15)
5. Waste screening reports were reviewed. The reports were performed with good frequency which appeared to represent 1% of the waste stream. Reports documented unacceptable waste streams, and how those wastes were properly disposed.

Operations Inspection of the Transfer Station:

6. Fire extinguishers were available for fire control.
7. No unacceptable waste streams were observed at the time of inspection.
8. Missing portions of plastic side wall on each side of the transfer station at the top had been replaced since the last inspection. Thank-you for your attention to this matter.
9. Continue to repair the portions of steel that have been pulled back at the top of the push wall within the facility.
10. Efforts continue to repair those portions of the concrete tipping floor that have been worn exposing the rebar and gravel imbedded within the concrete. Please continue to ensure that as repairs are made, positive drainage is maintained toward the leachate drains within the floor of the transfer trailer loading area.
11. Minimal waste was observed on the floor of the transfer trailer loading area. Leachate drains located within the floor were free obstructions.
12. The walls of the facility were recently cleaned using a pressure washer.

Operations Inspection of the White Goods Area:

13. White goods are stored on a gravel area adjacent to the access road that leads to the transfer station.
14. The area was well managed.
15. Grass was beginning to establish itself within the gravel area designated for storage of white goods. It is recommended that the grass be cut back or new stone be placed on the area.

Operations Inspection of the Tire Collection Area:

16. The area was well managed at the time of inspection.
17. All tires were covered in trailers.

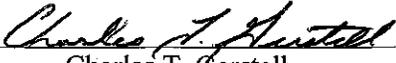
Operations Inspection of the Yard Waste Area:

18. Land clearing debris, pallets, and yard trash are placed into separate piles.
19. A small stockpile of compost was on site at the time of inspection.
20. Pallets and land clearing debris had recently been ground and placed into separate, designated stockpiles. Mulch will be provided to the public while ground pallets will be hauled away by the grinding contractor.
21. Temperature logs were reviewed and appeared adequate.

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


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>8/24/12</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. []
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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer