



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: Macon PERMIT NO.: 57-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P	X	FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: April 9, 2013 **Date of Last Inspection: May 15, 2012**

FACILITY NAME AND ADDRESS:

Macon County Transfer Facility
 1080 Rich Gap Road
 Highlands, NC 28741

GPS COORDINATES: N: 35.02035 E: -83.37684

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Chris Stahl, Macon County Solid Waste Dept. Director
 Telephone: (828) 349-2100 Office (828) 526-2073 Transfer Station
 Email address: cstahl@mail.maconnc.org

FACILITY CONTACT ADDRESS:

109 Sierra Drive
 Franklin, NC 28734

PARTICIPANTS:

Troy Harrison, NC DENR-Solid Waste Section
 Tracy Sellino, Macon County
 Tommy Keener, Macon County

STATUS OF PERMIT:

Original Permit to Operate (PTO): June 8, 1993
 Modification to PTO: July 7, 1998
 Amendment to PTO: October 7, 2004
 Transfer Facility Permit to Construct (PTC)/PTO: December 6, 2007
Request for Review Date: September 6, 2012
Permit Expiration Date: December 6, 2012*
 *Request for permit submitted and under review

PURPOSE OF SITE VISIT:

Comprehensive Audit of Transfer Station

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

N/A

ADDITIONAL COMMENTS

1. All photos were taken by Troy Harrison on April 9, 2013.
2. This facility consisted of a C&D and MSW transfer station, tire collection site, white goods, metals, yard

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

waste and other recyclables collection area.

3. The current Permit to Operate was issued on December 6, 2007 and was available for review along with the Facility Operations Plan. **General Condition 3 of Permit No. 57-04 (Permit) states: This permit is subject to review in accordance with 15A NCAC 13B .0201(e) on or before September 6, 2012. A request for review has been submitted and currently under review Solid Waste Section Permitting Staff.**
4. The Facility receives solid waste from Macon Co from the Highlands area and transfers the waste to the Macon County MSW Landfill (Permit No. 57-03) in Franklin as required by the permit.
5. The Transfer Station began operation on December 15, 2008
7. Hours of Operation: Monday – Friday: 7:30 a.m. to 4.30 p.m.
 Saturday: 8:00 a.m. to 2:00 p.m.
 Closed Sundays
8. The entrance to the facility was well marked with proper signage.



Entrance Sign

9. Waste screening forms were reviewed. It appears that waste screening was being done on a variety of different types of waste loads. Banned wastes were noted and final disposal (or recycling) was indicated. The facility operations plan requires a random waste screening of “not less than one inspection per week”.
10. Tire forms that were reviewed were correctly filled out.
11. The area surrounding the transfer station was well maintained with only very small amount of windblown debris. This was being picked up upon arrival.
11. A review of SWANA training records was conducted with the following results:

Name	Certification	Expiration Date
Tommy Keener	Transfer Station Specialist Landfill Operations Specialist	3/12/16 12/13/15
Tracy Sellino	Transfer Station Specialist	8/14/15
Brian Tallent	Transfer Station Specialist	3/19/15

Recycling Activities

12. All material collected for recycling is taken to the Macon County Recycling Facility in Franklin.
13. White goods were taken to the facility in Franklin for removal of Freon. This area is very small and appeared well managed.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



White Goods Recycling Area

- 14. TV's and computer monitors are placed in dumpsters next to the Transfer Station tipping floor. Propane tanks and other pressurized tanks are also collected near this location.
- 15. Used oil was being collected in two tanks with secondary containment. Used oil filters are also collected at this location. Used cooking oil was being placed in a special container to prevent damage by bears.



Used Cooking Oil, Oil Filters & Used Motor Oil Recycling Area

- 16. The tire trailer was observed. All tires were placed in the trailer and covered. There was also a cardboard/paper trailer. **There was debris below and around the trailers. As a reminder, all material is to be placed inside the trailer or otherwise disposed of properly by the end of the day.**



Area below tire and cardboard trailers

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4

- 17. Glass was being separated into three containers for clear, green and brown. Metal was being placed in a roll-off dumpster. No tanks were observed in this area. The area appeared well managed.
- 19. There was a recycling trailer on site that receives aluminum and plastic that appeared well managed.

Treatment & Processing and Yard Waste Area

- 20. This facility is permitted to receive yard waste. This area receives a small amount of leaves and a greater amount of brush and land clearing material. After the material is ground it is transported to the Macon County Landfill for use as a soil amendment. No material is distributed to the public according to staff.

Tipping Floor

- 21. Waste was being placed on the tipping floor. The tipping floor and walls were being kept in a clean condition. The leachate collection drains were observed clear and in good condition.



Tipping Floor

- 22. Leachate is collected and stored in a septic tank. No evidence of uncontrolled leachate was observed.
- 23. No vectors were observed. The area was free of windblown litter.

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

Trey Harrison

Environmental Senior Specialist
Regional Representative

Phone: 828-296-4701

Sent on: 4/25/2013	X	Email		Hand delivery	US Mail	Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
 Jessica Montie, Compliance Officer