



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		Compost		SLAS		COUNTY: Ashe PERMIT NO.: 05-02-TP FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	<input checked="" type="checkbox"/>	White goods		Incin		T&P		FIRM		
CDFL	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 9-20-07Date of Last Audit: 3-8-07**GPS COORDINATES: (Decimal Degrees) N: 36.4128° W: 81.4901°****FACILITY NAME AND ADDRESS:**

Ashe County Permanent Household Hazardous Waste Collection Facility
 311 Doggett Road
 West Jefferson, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Scott Hurley, Director of Environmental Services
 (336) 246-3721

FACILITY CONTACT ADDRESS (IF DIFFERENT):

PO Box 1327
 West Jefferson, NC 28694

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Permit No. 05-02-TP was modified 4 November 1998 and expired on **4 November 2003**. The facility Permit to Operate is currently under review for renewal.

PURPOSE OF AUDIT:

Comprehensive audit

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.

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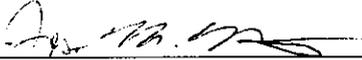
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. Facility was clean and well maintained. All materials properly sorted and stored.
2. Proper signage in place at entrance.
3. Hours of operation are as follows:
Monday, Thursday, Friday and Saturday 8am – 6pm
Closed Tuesday, Wednesday, Sunday and Holidays
4. Facility managed about 7.5 tons of waste last year (July 06-Jun 07).
5. Bulk paint containers were to be emptied on 9/21/07.
6. Please submit a revised operations plan showing current staff, equipment, etc. as well as any changes that have occurred in operations since the last update.

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

 (signature) Phone: 336-771-5092

Jason M. Watkins
Regional Representative

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

Delivered on : <u>9-21-07</u> by		hand delivery	x	US Mail		Certified No. <input type="checkbox"/>
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cc: Deb Aja, SWS
Mark Poindexter, SWS