



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

OK ✓

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		<b>COUNTY: Yancey County</b> <b>PERMIT NO.: 100-03T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 2, 2003.

Date of Last Audit: January 30, 2003.

**FACILITY NAME AND ADDRESS:**

Yancey County Transfer Station  
Booneford Rd, Bandana, NC. 28714

*Carmen Johnson*

Fac/Perm/Co ID #	Date	Doc ID#
100-03T	7/17/08	DIN 5229

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tom Tipton, Public Works Director 828-678-9180

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Court House, Room 13, Burnsville, NC. 28714

**AUDIT PARTICIPANTS:**

Albert A. Hetzell WMS, Solid Waste Section, DENR  
Pat Williams, Transfer Station Operator, WMI

**STATUS OF PERMIT:**

Active – Review Date September 7, 2005

**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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):** None

**OTHER COMMENTS /SUGGESTIONS:**

- 1.) Tipping floor empty of waste.
- 2.) Some waste in loading bay under trailer, loading bay should be cleaned at least daily.
- 3.) Metal trailer full.
- 4.) Overall operation OK.

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

*Albert A. Hetzell*  
Regional Representative/WMS

Phone: 828-251-6208 ext. 212.

Mailed on : <u>April 4, 2003</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. [ ]
-------------------------------------	--	---------------	-------------------------------------	---------	-------------------

**Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to supervisor**

CC: Mark Poindexter, Field Operations Branch Head  
Brent Rockett, Western District Supervisor