



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	<input checked="" type="checkbox"/>	Compost		SLAS	COUNTY: Yancey County PERMIT NO.: 100-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: January 28, 2004.

Date of Last Audit: October 10, 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 5224

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
Dwight Fisher, 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.) Waste dropped during loading being picked up.
- 2.) The scrap metal area getting full.
- 3.) Live loading and shipping, as soon as trailers brought in due to heavy waste loads because of weather (snow/ice the last two days).
- 4.) Overall operation OK. Facility is handling larger than normal waste volumes.
- 5.) Weather Sunny Very Cold Snow/Ice on ground.

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

Albert A. Hetzell Phone: 828-251-6208 ext. 212.
Regional Representative/WMS

Mailed on: <u>January 29, 2004</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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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