



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"/>	Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: December 16, 2004.

Date of Last Audit: October 12, 2004.

FACILITY NAME AND ADDRESS:

Yancey County Transfer Station
Booneford Rd,
Bandana, N.C. 28714

Carmen Johnson

Fac/Perm/Co ID #	Date	Doc ID#
100-03T	6/20/08	DIN 4945

FACILITY CONTACT NAME AND PHONE NUMBER:

Michelle Lawhern, Co. Manager 828-682-3971

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House,
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

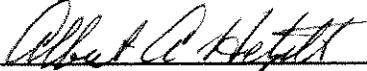
OTHER COMMENTS /SUGGESTIONS: Audit time 11:30 PM

- 1.) Trailer loading bay clean.
- 2.) Area around Transfer Station looks good.
- 3.) Metal loading area recently emptied. Some fuel/gas tanks are accumulating.
- 4.) Transfer station floor is showing its age, more repair will be needed in the near future.
- 5.) Overall operation is good.
- 6.) Weather – sunny, cold, dry.

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


Regional Representative/WMS

Phone: 828-296-4701

Mailed on : <u>December 17, 2004</u>	hand delivery	<input checked="" type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
by				

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