



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 PERMIT NO.: 100 - 03T FILE TYPE: COMPLIANCE		
Closed MSWLF	HHW	White goods	Incin		T&P	FIRM			
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF			

Date of Audit: January 10, 2006

Date of Last Audit: November 15, 2005

FACILITY NAME AND ADDRESS:

Yancey County C & D Landfill
 Booneford Road
 Bandana, NC 28714

Carmen Johnson

Fac/Perm/Co ID #	Date	Doc ID#
100-03T	6/20/08	DIN 4939

FACILITY CONTACT NAME AND PHONE NUMBER:

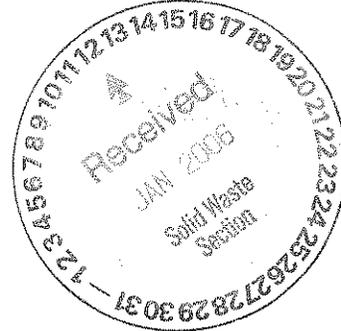
Anthony Allen, Solid Waste Director 828-678-9180
 Michelle Lawhern, County Manager 828-682-3971

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House, Room 13
 Burnsville, NC 28714

AUDIT PARTICIPANTS:

Henry Miller, Facility Operator, Yancey County
 Albert A. Hetzell, WMS, Solid Waste Section, DENR
 Deborah Aja, Solid Waste Section, DENR



STATUS OF PERMIT:

Expired - 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

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AREAS OF CONCERN AND COMMENTS:

1. Windblown solid waste must be removed from along the access road to the Transfer Station and surrounding grounds.
2. Waste must be cleaned out of the space between the loading floor wall and Transfer Station exterior wall.
3. Metals and white goods, batteries, fuel and propane tanks, and electronic wastes appropriately separated for recycling.
4. The scrap metal loading floor needs to be washed down periodically.
5. The steel lip in the white goods area has a gap between it and the concrete.
6. Building repair work is needed surrounding the exit door of the truck loading area.
5. Overall operation of the facility was good.

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


Regional Representative/WMS

Phone: 828-296-4500


Regional Representative

Phone: 828-296-4702

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

Delivered on : <u>January 11, 2006</u> by		hand delivery		US Mail	X	Certified No. []
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CC: ~~Mark Poindexter, Field Operations Branch Head~~
Brent Rockett, Western Regional Supervisor