

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

Date of Audit: June 7, 2006

Date of Last Audit: January 10, 2006

Carmen Johnson

FACILITY NAME AND ADDRESS:

Yancey County Transfer Station
 Booneford Road
 Bandana, NC 28714

Fac/Perm/Co ID #	Date	Doc ID#
100-03T	6/20/06	DIN 4938

GPS COORDINATES: (Decimal Degrees) N: 35.93027 E: 082.17825

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:

Kristopher Banks - Transfer Station Operator
 Deborah Aja, Solid Waste Section, DENR

STATUS OF PERMIT:

Expired - Review Date September 7, 2005

PURPOSE OF AUDIT:

Inspection of Solid Waste Transfer Facility, White Goods Collection Site, and Treatment Processing site.

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

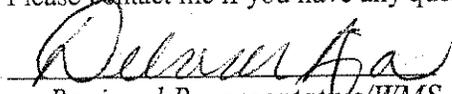
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. There was a marked improvement in the amount of windblown litter observed along the access road to the Transfer Station building and surrounding grounds.
2. The loading bay needs cleaning daily.
3. Metals, white goods, batteries, fuel tanks, propane tanks, and electronic wastes were appropriately separated for recycling.
4. A small amount of painted and treated wood, metals, and a hose was observed in the land clearing debris treatment processing area.
5. A large amount of land clearing debris and wood waste stockpiled and needs grinding.

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


Regional Representative/WMS

Phone: 828-296-4702

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

Delivered on: <u>June 12, 2006</u> by	<input type="checkbox"/>	hand delivery	<input type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. <input type="checkbox"/>
---------------------------------------	--------------------------	---------------	--------------------------	---------	-------------------------------------	--

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