



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: October 12, 2006

Date of Last Audit: July 26, 2006

FACILITY NAME AND ADDRESS:

Yancey - Mitchell Transfer Station
 Booneford Road
 Bandana, NC 28714

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

FACILITY CONTACT NAME AND PHONE NUMBER:

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

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House, Room 13
 Burnsville, NC 28714

AUDIT PARTICIPANTS:

Henry Miller, Yancey County Facility Operator
 Kristopher Banks – Transfer Station Operator

Deborah Aja, Solid Waste Section, DENR

STATUS OF PERMIT:

1. Date of Original Issue: January 31, 1995
2. Amendment 1 (PTO): September 7, 2000
3. Amendment 2 (PTO): January 11, 2006

PURPOSE OF AUDIT:

Inspection of Solid Waste Transfer Facility including progress inspection for Notice of Violation issued July 13, 2006, and inspection of White Goods Collection Area and Treatment Processing Area.

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):

Notice of Violation issued on July 13, 2006, for violation of 15A NCAC 13B .0402. All corrective actions to resolve this

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Notice of Violation were completed and the facility was operating in compliance with Permit 100-03T.

AREAS OF CONCERN AND COMMENTS:

Transfer Facility

1. The leachate collection system was repaired and in operational condition. On September 14, 2006, as built drawings were provided to the Division that documented the repairs. A new holding tank was installed with a drain line connected to the trench drain located at the entrance of the tipping floor. Posts were installed around the tank to prevent traffic in that area. The broken line that once connected the trench drain to the original holding tank was plugged with concrete. Washwater and leachate flowed from the trench drain into the newly installed holding tank as designed.
2. The metal edging on the trench drain that supported metal plate covers had deteriorated and was removed. This allowed for easier access to the trench for cleaning purposes.
3. The trench drain appeared to have been cleaned.
4. The new holding tank had been recently pumped.
5. All waste on the tipping floor was loaded into the trailer during the inspection.
6. The loading bay was recently cleaned.
7. Windblown litter surrounding the building was picked up.
8. Waste Screenings were conducted at least once per week with documentation on file at the transfer building office. All wastes identified were acceptable for disposal.

White Goods Collection Area

9. Metals were loaded from the tipping area into the trailer.
10. Fuel tanks were separated for recycling.
11. The scrap metal loading floor needs to be cleaned periodically.

Treatment Processing Area

12. A large amount of land clearing and inert debris and wood was stockpiled on site. Grinding should be scheduled to process this material.
13. There were small amounts of painted and treated wood that need to be removed from the stockpiled wood area and disposed of properly.

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

Deborah Aja
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>October 20, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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CC: Mark Poindexter, Field Operations Branch Head
Brent Rockett, Western Regional Supervisor
Ryan Whitson, Mitchell County Manager