



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

Date of Audit: March 2, 2007

Date of Last Audit: October 12, 2006

FACILITY NAME AND ADDRESS:

Yancey - Mitchell Transfer Station
 Booneford Road
 Bandana, NC 28714

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

FACILITY CONTACT NAME AND PHONE NUMBER:

Nick Hensley, Yancey County, Public Works Supervisor 828-678-9180
 Michelle Lawhern, Yancey County, County Manager 828-682-3971

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Court House, Room 13
 Burnsville, NC 28714

AUDIT PARTICIPANTS:

Nick Hensley, Yancey County, Public Works Supervisor
 Michelle Lawhern, Yancey County, County Manager
 Albert A Hetzell, 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, the of White Goods Collection Area.

NOTICE OF VIOLATION(S) (citation and explanation): 15A North Carolina Administrative Code 13B

.0201 (a) States: No person shall establish or allow to be established on his land, a solid waste manage facility or otherwise treat, store, or dispose of solid waste unless a permit for the facility has been obtained form the division.

Yancey County and Mitchell County are in violation of 15A North Carolina Administrative Code 13B .0201(a) in that they have stored, at the Yancey and Mitchell Counties' Transfer Facility, land clearing wood waste (limbs, stumps, and trunks), and in a separate pile have stockpiled pallets mixed with trash, without obtaining a permit.

To correct this violation and be in compliance with 15A North Carolina Administrative Code 13B .0201(a), within 20 days from receipt of this Notice, remove the LCID waste and stockpiled waste (trash & pallets) to facilities permitted to receive those wastes. Provide records of waste tonnage removed from the site.

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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

AREAS OF CONCERN AND COMMENTS:

1. A Disaster Debris Management site must be established prior to accepting storm debris in the future.

Transfer Facility

2. This facility handles an average of 70 tons per day.
3. The leachate collection system was repaired and in operational condition.
4. The trench drain appeared to have been recently cleaned.
5. All waste on the tipping floor was loaded into the trailer during the inspection.
6. The loading bay in need of cleaning was being 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.
9. Dwight Fisher Transfer Facility Operator Certification Expires 11-18-08

White Goods Collection Area

10. Metals were loaded from the metal tipping area into the trailer.
11. Fuel tanks were being separated for recycling.
12. The scrap metal loading floor needs to be cleaned periodically.
13. Area around the Scrap metal trailer bay need to be cleaned of metal debris fallen from the trailer.

Other Areas

14. A meeting took place with the Yancey County Manager and Public Works Supervisor re the Violation on this site. Measurements were made as to the volume existing on site and methods of disposal.
15. A large amount of land clearing, inert debris and wood waste has been stockpiled on site.
16. The Transfer Facility Permit will need to be modified since a new company will be operating the facility and receiving the waste as of the first of April.

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

Albert A Hetzell Phone: 828-296-4701
Environmental Senior Specialist

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

Delivered on : <u>March 8, 2007</u> by		hand delivery	X	US Mail	X	Certified No. <u>7004 1450 0001 6624 6193</u>
	X	Electronic delivery				

CC: Mark Poindexter, Field Operations Branch Head
 Deb Aja, Western Regional Supervisor
 Amy Annechino, Compliance Officer
 Phillip Carlos, Mitchell County Manager