



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: Yadkin PERMIT NO.: 99-03-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDFL	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 1-9-07

Date of Last Audit: 8-9-06

GPS COORDINATES: (Decimal Degrees) **N:** 36.1804 **W:** 80.6403

FACILITY NAME AND ADDRESS:

Yadkin County Solid Waste Transfer Facility
 Sugartown Road
 Yadkin County, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Cheri Cranfill, Solid Waste Supervisor
 (336) 679-4243

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P.O. Box 1688
 Yadkinville, NC 27055

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section
 Rocky Southern, BFI
 Cheri Cranfill, Yadkin County

STATUS OF PERMIT:

Permit to Operate has been re-submitted for renewal

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):

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.

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. This facility is permitted to accept waste generated only in Yadkin County.
2. All material being transferred to BFI in Charlotte.
3. Facility tonnage ranges from 300-400 tons per day.
4. County has one certified Transfer Station Operator: Cheri Cranfill. BFI has two: Rocky Southern and Larry Wall. All three certifications expire in May 2009.
5. County is now working with Metal Recyclers to handle removal of all metal and white goods. Considering purchasing a baler to manage cardboard/paper and some plastics.
6. County is working to change fee schedules and to better market recyclables based on recommendations by DPPEA staff.
7. Windblown materials from the recycle bins needs to be picked up and returned to those bins.
8. Scrap metal area needs to be kept in a more organized manner. Recommend moving it to the old animal shelter concrete pad. An additional concrete area will probably be needed to support the quantities being managed.
9. Minor grading needs to occur behind the Transfer Station along access road to prevent storm water runoff from entering the closed C&D landfill.

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

_____ (signature) Phone: 336-771-5092

Jason M. Watkins
Regional Representative

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

Delivered on : <u>1-10-07</u> by		hand delivery	X	US Mail		Certified No.
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cc:

Mark Poindexter, SWS