



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	COUNTY: BUNCOMBE PERMIT NO.: SWC-1115 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 Site Inspection: 9/24/2014, 12/16/2014

Date of Last Inspection: 6/2/2014

FACILITY NAME AND ADDRESS:

Warren Wilson College
 701 Warren Wilson Road
 Swannanoa, NC 28778

GPS COORDINATES: N: 35.609337 E: -82.44089

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jessica Foster, Supervisor – Recycling and Solid Waste Crew
 Telephone: (828) 771-2035
 Email address: recycle@warren-wilson.edu

FACILITY CONTACT ADDRESS:

PO Box 9000
 CPO 6216
 Asheville, NC 28815-9000

PARTICIPANTS:

Andrea Keller, DENR – Solid Waste Section
 Sarah Rice and Elizabeth Patterson, NCDENR – Solid Waste Section, RCO (9/24/14)
 Jessica Foster, Warren Wilson College (9/24/14)

STATUS OF PERMIT:

Original Permit to Operate (PTO): November 4, 2009
 Permit Modification (PTO) issued: November 4, 2014

PURPOSE OF SITE VISIT:

Comprehensive site inspection

STATUS OF PAST NOTED VIOLATIONS:

None

NOTED VIOLATIONS:

None

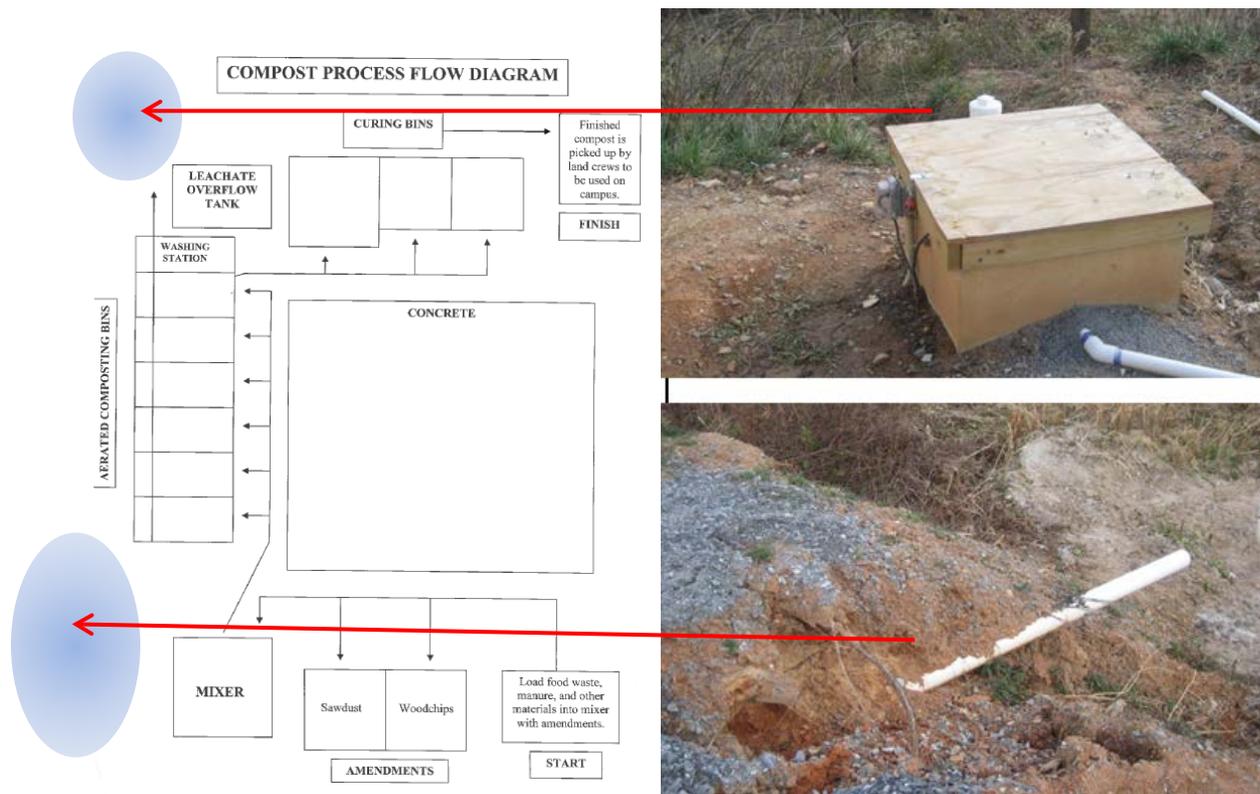
The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also 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.

FACILITY COMPLIANCE INSPECTION REPORT
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Page 2 of 3

ADDITIONAL COMMENTS

1. On site to conduct a comprehensive and follow-up site inspection. The current permitted capacity for the facility is 1,250 tons per year. The most recent renewal/modification covered the conversion from a rotating drum system to a static aerated bin system (six bays).
2. Facility records were reviewed. During the 9/24/14 site visit the permit modification was in process of review/renewal. Temperature, foreign matter, and testing records were available and appeared consistent with Section requirements. The facility had only recently introduced material into the new bin system – no cure piles had been generated at the time of the September inspection.
3. During the December 16, 2014 inspection the cure piles were covered, signage was in place to control the capped bins (no new material or leachate to be added), and no issues with the composting process were noted. However, similar to during the September inspection, site erosion was observed from two locations (shown below).



This issue should be addressed before the erosion undermines the facility structures, piping, and/or processes.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

4. In general the facility was in good working condition. Some odors were noted in the vicinity of the bins but were not noted outside of the facility working area. No windblown or leachate issues were noted.

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

Andrea Keller
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4700

Sent on: December 17, 2014		Email: recycle@warren-wilson.edu	US Mail: PO Box 9000; CPO 6216; Asheville, NC 28815-9000
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ec: Deb Aja, Western District Supervisor – Solid Waste Section
Sarah Rice, SWS Compliance Branch
Elizabeth Patterson, Compost & Land Application Branch