



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: HENDERSON PERMIT NO.: YWN-45-004 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: 07/06/2016

Date of Last Inspection: 03/04/2014

FACILITY NAME AND ADDRESS:

City of Hendersonville – Old Waste WWTP
 80 Balfour Rd
 Hendersonville, NC 28739

GPS COORDINATES: N: 35.3491812° W: 82.464505°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Tom Wooten, Director of Public Works
 Telephone: 828-697-3084
 Email address: twooten@hvlnc.gov

FACILITY CONTACT ADDRESS:

305 Williams St
 Hendersonville, NC 28792

PARTICIPANTS:

Garrett DeMoss, Henderson County WWTP
 Lee Hill, NCDEQ- Solid Waste Section

STATUS OF PERMIT:

Active
 Expires; June 1, 2017

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS:

15A NCAC 13B .1406 (3) Surface water shall be diverted from the operational, compost curing, and storage areas.

The City of Hendersonville is in violation of 15A NCAC 13B .1406 (3) by failing to divert storm water from the material storage area. Ponding water was observed in the unground material storage area.

Within 30 days the City of Hendersonville must divert surface water and grade the area to ensure positive drainage so that water will not be impounded.

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Impounded Water in the Land Clearing Debris Stockpile Area

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.

ADDITIONAL COMMENTS

- The facility is secured by gates and chain link fence.
- The facility collects yard trash and land clearing debris at the facility.
- The access roads around the facility were gravel and were in good condition.
- Leaves are collected in a separate area from the land clearing debris and other yard trash.
- Water was observed impounded in the land clearing debris stockpile. **Please see observed violations section of this report.**
- A minimal amount of unapproved material (plastic garbage bag, artificial flowers) were observed in the leaf collection area. **Please remove unapproved material and dispose of the material in the proper location.**
- The 2016-2017 notification form stated that that the facility had >6000 cubic yards on site. However, at the time of inspection it appeared that less than 6000 cubic yards of finished and unfinished material was on site.
- A small amount of leachate was observed in the leaf collection area. It did not appear that leachate had left the property at the time of inspection. **Per 15A NCAC 13B .1406 (4) "Leachate shall be contained on site treated to meet the standards of the off-site disposal method."**
- Records including temperature data is kept at the Public Works Building located at 305 Williams Ave, Hendersonville and was available upon request.

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

Phone: 828-296-4700

Lee Hill
Environmental Senior Specialist
Regional Representative

Sent on: July 11, 2016 to Tom Wooten by:	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Deb Aja, Western District Supervisor - Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section