



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	<input checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input checked="" type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Buncombe Co. PERMIT NO.: 11-07 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input checked="" type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: March 22, 2007.

Date of Last Audit: June 16, 2006.

FACILITY NAME AND ADDRESS:

Buncombe County Solid Waste Management Facility
 85 Panther Branch Road,
 Alexander, NC 28701

GPS COORDINATES: (Decimal Degrees) **N:** 35.72600 **W:** 82.63655

FACILITY CONTACT NAME AND PHONE NUMBER:

Jerry Mears, Landfill Supervisor, Phone # 828-250-5467

FACILITY CONTACT ADDRESS (IF DIFFERENT):

NA

AUDIT PARTICIPANTS:

Albert Hetzell, Environmental Senior Specialist, Solid Waste Section
 Jerry Mears, Landfill Supervisor

STATUS OF PERMIT:

Issued September 12, 2006, review date September 12, 2011. The County is to submit for review an amendment to the permit for renewal no later than March 12, 2011.

PURPOSE OF AUDIT:

Comprehensive Audit

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):

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS: Time on site 10:00 to 3:30

- 1) This facility is currently receiving 650 tons per day.
- 2) Sediment Basins are being cleaned and repaired as necessary.
- 3) Leachate collection pond OK. Currently being pumped.
- 4) A little erosion has occurred on the side slopes. Erosion should be addressed as weather permits.
- 5) MSW Waste Stream free of non permitted waste.
- 6) Earthen Cover from barrow area beyond wood waste area.
- 7) Decent size working face with good compaction.
- 8) Some wind blown waste behind garage area near repermited C&D cell area needs to be picked up.
- 9) White goods area, OK. Freon containing Items being separated from other scrap metal.
- 10) Hazardous Waste and Electronics Collection area near Garage.
- 11) C&D area operation OK. Watch for non C&D waste.
- 12) Wood Waste area OK. Wood recently ground.
- 13) Records are available and in order.
- 14) Wind blown waste being picked up.
- 15) Tire are being loaded into trailers as they are received.
- 16) Contractor working on LFG flair.
- 17) Land Survey being done on existing air space.
- 18) Speed bumps are effectively controlling traffic speed.
- 19) Weather mild, sunny, slightly windy and dry.

Certifications

1. Jerry Mears	MOLO	Expires 5-2007
2. Roger Chastain	Landfill Operation	Expires 5-16-2009
3. Nancy Litz	Landfill Operation	Expires 5-16-2009
4. Dean Payne	Landfill Operation	Expires 5-16-2009
5. Danny Biddix	Landfill Operation	Expires 5-16-2009
6. Jimmy Danner	Landfill Operation	Expires 5-16-2009

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 super

Delivered/mailed on : <u>March 27, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
--	--	---------------	-------------------------------------	---------	--	-------------------

CC: Mark Poindexter, Field Operations Branch Head
 Amy Annechino, Compliance Officer
 Deb Aja, Western District Supervisor