



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: Buncombe Co. PERMIT NO.: 11-07 FILE TYPE: COMPLIANCE		
Lined MSWLF	<input checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>		SLAS	<input type="checkbox"/>
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>		FIRM	<input type="checkbox"/>
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: March 30, 2007.

Date of Last Audit: March 22, 2007.

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

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:

NOV for leachate release outside of the landfill liner

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

15A North Carolina Administrative Code 13B .1626 (8)(d) states that: leachate shall be contained on site or be treated prior to discharge.

Buncombe Co. was in violation of 15A North Carolina Administrative Code 13B .1626 (8)(d) in that on March 27, 2007, while recirculating leachate back into the landfill, a gasket failure occurred in a blind flange causing a release of leachate. Although most of the leachate was contained on site, a small amount estimated to be less than 100 gallons flowed from within the lined area to a storm runoff drainage ditch and move down into the sediment basin. The County staff took immediate action to shut off the leachate and contain the spill. The 10,000 gal sediment basin which had just been sampled that morning was resampled on March 28th. The results shown very little impact. No leachate left the sediment basin. the County made a report to North Carolina DENR on the morning of 3/28/07. The repair of the leachate line will be done by the original installer and the system tested prior to the reuse of this line.

Because of the County's Quick actions at the time of the equipment failure and spill, and the follow-up monitoring of the water quality, no further actions are necessary.

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Page 2 of 2

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:

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

Environmental Senior Specialist

Phone: 828-296-4701.

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

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