



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: 12/12/08.

Date of Last Audit: 11/03/08

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, Buncombe County Solid Waste Director
 Kristy Smith, Buncombe County Bioreactor Manager
 Telephone: 828-250-5462

FACILITY CONTACT ADDRESS (IF DIFFERENT):

n/a

AUDIT PARTICIPANTS:

Andrea Keller, NCDENR– Solid Waste Section (SWS)
 Jerry Mears, Buncombe County
 Kristy Smith, Buncombe County

STATUS OF PERMIT:

Issued September 12, 2006
 Expires September 12, 2011

PURPOSE OF AUDIT:

Partial Audit
 Primary purpose – Follow-up Audit to 11/03/08 NOV

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

RESOLVED: 15A NCAC 13B .1625(a)

ONGOING: **15A NCAC 13B .1626 (2)(a)** in that on November 3, 2008, a lack of adequate cover was observed on the working face of Cell 6 (resolution deadline of 12/19/08).

You are hereby 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 Statute or Regulations. For the violation(s) noted here, 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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AREAS OF CONCERN AND COMMENTS:

1. On 11/03/08, the Soil/Mulch ACM demonstration period operations were audited and the T&P mulching area was inspected. Buncombe Co. was in violation of 15A NCAC 13B .1625(a) in that painted and treated wood was found in the Land Clearing Debris pile and mulching process, thus violating the operational requirements for the facility to *maintain and operate the facility in accordance with the requirements set forth in this Rule and the operation plan.*
2. On 12/12/08, the T&P mulching area was inspected. At this time, the debris pile was free of painted and treated wood. It was stated that Buncombe County's standard procedure for this area is to have the heavy equipment operator police the area during debris drop-off. A roll-off was available for unacceptable waste. It is recommended that signage be placed to state what materials are and are not accepted at this location and to direct unacceptable materials to the roll-off. This NOV is considered Resolved at this time.
3. On 11/03/08 Yard Waste and Yard Trash (composting requirements under the 15A NCAC 13B Section .1400 Solid Waste Compost Facility regulations) requirements were discussed. On 12/12/08 Buncombe County stated that at this time, as their mulch contains un-composted yard trash, no mulched material will be allowed off-site. The mulch will be utilized on site as part of their mulch-soil Alternative Daily Cover (pending permit modification). If the County intends to change this procedure in the future, they must comply with the composting .1400 regulations and these operational changes should be captured with the permit modification and the updated operational plans.
4. Site conditions were muddy as the facility received approximately four inches of rain in the three days prior to the site visit. Working face conditions and inspection of daily cover requirements will be conducted at a later date.
5. The HHW and electronics drop-off area was inspected. The warehouse was clean and orderly and all HHW was containerized in leak-proof containers and kept off the floor with wooden pallets.

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



_____ (signature) Phone: (828) 296-4700

Andrea Keller
 Environmental Senior Specialist
Regional Representative

Delivered on : <u>12/16/08</u> by		hand delivery		US Mail X		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer