



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		LCID		YW		Transfer		Compost		SLAS	COUNTY: Henderson PERMIT NO.: 45 - 01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: December 14, 2006

Date of Last Audit: September 15, 2006

FACILITY NAME AND ADDRESS:

Henderson County Construction and Demolition Landfill
 802 Stoney Mountain Road
 Hendersonville, NC 28791

GPS COORDINATES: (Decimal Degrees) **N:** 35.35277 **E:** 082.492503

FACILITY CONTACT NAME AND PHONE NUMBER:

Gary Corn, Henderson County Solid Waste Supervisor
 Telephone: 828-697-4506

FACILITY CONTACT ADDRESS (IF DIFFERENT):

N/A

AUDIT PARTICIPANTS:

Gary Corn, Henderson County Solid Waste Department
 Deborah Aja, Solid Waste Section, NCDENR

STATUS OF PERMIT:

Amendment 3 – Permit to Operate C&DLF adjacent to the closed MSWLF issued October 4, 2001.
 Permit to operate issued August 22, 2006

PURPOSE OF AUDIT:

Inspection of Construction and Demolition Landfill.

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

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AREAS OF CONCERN AND COMMENTS:

1. This facility may receive construction and demolition waste that is generated within Henderson County.
2. The average daily tonnage currently handled at the facility is 50 tons per day based on 312 operating days per year.
3. Small areas of erosion need to be addressed along access road to landfill. The surface of the access road appeared to be maintained.
4. Waste was placed in a lift was approximately 3 feet high within the active cell. The active cell was approximately three-quarters full.
5. A soil berm was constructed to delineate the perimeter of and contain the cell.
6. The waste was well compacted.
7. The landfill appeared to accept only those wastes that it was permitted to receive.
8. Waste must be covered weekly with a minimum of six inches of soil.
9. The recently issued permit was posted in the landfill office.
10. Waste screenings were performed and documented as required. Unacceptable waste including bagged municipal solid waste, furniture, tires, and yard trash were identified during the screenings and removed for proper disposal. Three loads were sent back to the transfer facility. Thirteen screenings were performed between 9/21/06 and 12/6/06.

Certified Operators Expiration Dates:

Gary Corn – 10/15/07

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

 Deborah Aja
Regional Representative/WMS

Phone: 828-296-4702

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

Delivered on : <u>December 22, 2006</u> by		hand delivery		US Mail	X	Certified No. []
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CC: Mark Poindexter, Field Operations Supervisor