



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)										
Lined MSWLF		LCID		YW		Transfer		Compost		COUNTY:Henderson PERMIT NO.: 45-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

**Date of Audit:**4/4/07

**Date of Last Audit:**12/14/07

**FACILITY NAME AND ADDRESS:**

Henderson County Construction and Demolition Landfill  
 802 Stoney Mountain Road  
 Hendersonville, N. C. 28791

**GPS COORDINATES: (Decimal Degrees) N:**35.35277 **W:**082.49250

**FACILITY CONTACT NAME AND PHONE NUMBER:**

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

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same as above

**AUDIT PARTICIPANTS:**

Jim Patterson, NCDENR-Solid Waste Section  
 Jim Coffey, NCDENR-Solid Waste Section  
 Gary Corn, Henderson County Solid Waste Department  
 Gary Tweed, henderson County Solid Waste Department

**STATUS OF PERMIT:**

Permit to operate issued August 22, 2006

**PURPOSE OF AUDIT:**

Inspection of C and D 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):**

N/A

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**AREAS OF CONCERN AND COMMENTS:**

1. Service area for this facility is Henderson County.
2. Good job compacting waste.
3. Weekly cover appears adequate.
4. Waste accepted in site appears to be proper C and D type waste.
5. Gary Corn has a MOLO certification which expires 10/15/07.

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

\_\_\_\_James E. Patterson\_\_\_\_\_( signature) Phone: 828-296-4700\_\_\_\_\_  
*Regional Representative*

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

Delivered on : [ Click and type date ] by		hand delivery		US Mail		tified No. [ ]
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