



**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	<b>COUNTY:</b> Henderson <b>PERMIT NO.:</b> 45-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	<input checked="" type="checkbox"/>	DEMO	

Date of Audit: October 16, 2006

Date of Last Audit: April 21, 2005

**FACILITY NAME AND ADDRESS:**

Kimberly Clark / Berkley Mills Industrial Landfill  
 32 Smythe Avenue  
 Hendersonville, NC 28792

**GPS COORDINATES: (Decimal Degrees) N:** 35.33959

**E:** 082.46863

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Marshall Bryant, Loss Control Leader  
 Telephone: 828-697-4426

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

See Above

**AUDIT PARTICIPANTS:**

Marshall Bryant, Loss Control Leader – Kimberly Clark  
 David Shropshire - Kimberly Clark  
 Jim Patterson – NCDENR Solid Waste Section  
 Deborah Aja – NCDENR Solid Waste Section  
 Jim Coffey – NCDENR Solid Waste Section

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Post Closure Inspection of Industrial 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. Low areas were filled with soil to prevent impoundment of water. Fifty yards of soil were added to low areas after the 4/21/05 inspection and approximately 25 additional yards were recently placed at the site. There was an area of exposed soil where fill was added that needs to be re-seeded.
2. There was an established growth of grass on the all other areas of the landfill cap.
3. The entire landfill was mowed, except for a small area of woody vegetation growing at the edge of the older and newer landfill areas. This woody vegetation needs to be cut.
4. The access road was well maintained.
5. Areas surrounding monitoring wells were mowed and maintained.

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

Deborah Aja  
*Regional Representative*

Phone: 828-296-4702

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

Delivered on : <u>October 27, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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