



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	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Henderson PERMIT NO.: 45 - 04 - T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF	Tire T&P / Collection	<input checked="" type="checkbox"/>	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 Solid Waste Transfer Facility
 802 Stoney Mountain Road
 Hendersonville, NC 28791

GPS COORDINATES: (Decimal Degrees) **N:** 35.35398 **E:** 082.497410

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:

Original permit issued May 1, 1998
 Permit Modification 1 issued August 22, 2003
 Permit Modification 2 (Permit to Modify and Operate) issued March 21, 2006

PURPOSE OF AUDIT:

Inspection of Solid Waste Transfer Facility, White Goods Collection Site, and Scrap Tire Collection Site

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

Transfer Facility

1. This facility may receive municipal solid waste that is generated within the service area consisting of Henderson, Polk, Transylvania, and Buncombe Counties.
2. The average daily tonnage currently handled at the facility is 220 tons per day based on 312 operating days per year.
3. Waste collected inside the loading bay, along the ledge and chainlink fence in the pit area, needs to be cleaned on a daily basis.
4. There was one laborer picking up litter around the transfer station building.
5. Waste collected between the tipping floor push-walls and sides of transfer station building needs to be removed.
6. Cracks were visible on the surface of the tipping floor. The floor is scheduled to be replaced upon completion of the new transfer facility bay.
7. The construction of the new transfer facility bay was nearly complete. Digital photographs were taken of the construction area.
8. Waste screening reports were completed for wastes received at the transfer station. Only those wastes that the facility was permitted to receive were observed during the screenings.

Scrap Tire Collection Area

9. Four scrap tire collection trailers were on site. Scrap tires were loaded into one trailer. There was a small amount of litter on the ground beside the trailers that needs to be picked up.
10. Scrap Tire Certification forms were on file in the facility office and appeared to be completed properly. Since the previous inspection 167 forms were completed.

White Goods Collection Area

11. Refrigerators were separated from other metals.
12. Care should be taken to store refrigerators upright and intact.

Certified Operators Expiration Dates:

13. Gary Corn – 8/28/08
14. Ronnie Whitlock – 5/15/09
15. Eddy Lindsey - 5/15/09

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3