



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.: 45-04-T FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit:4/04/07

Date of Last Audit:12/14/06

FACILITY NAME AND ADDRESS:

Henderson County Solid Waste Transfer Facility
 802 Stoney Mountain Road
 Hendersonville, N. C. 28791`

GPS COORDINATES: (Decimal Degrees) N: 35.35398 **W: 082.49741**

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 modification issued March 21, 2006

PURPOSE OF AUDIT:

Inspections of Solid Waste transfer facility 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):

N/A

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Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

1. Service area for this facility is Henderson County, Polk County, Transylvania County, and Buncombe County.
2. This facility receives from 220-250 tons of waste a day.
3. Litter problem seems to be dramatically improved since the operation has moved to the new building.
4. The old transfer facility building was undergoing repairs/upgrades at the time of the inspection.
5. Waste screening forms for Transfer facility and C and D Landfill being maintained at separate areas in operating record. Good work.
6. Certified operators at this facility are Gary Corn(certification expires 8/28/08), Ronnie Whitlock(certification expires 5/15/09), Eddie Lindsey(certification expires 5/15/09).
7. Overall operation appears to be greatly improved since completing new building.

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

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