



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer	X	Compost		SLAS	COUNTY: HENDERSON PERMIT NO.: 45-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 06/11/10

Dates of Previous Site Visits: 03/10/10

FACILITY NAME AND ADDRESS:

Henderson County Solid Waste Transfer Facility
 802 Stoney Mountain Road
 Hendersonville, NC 28791

GPS COORDINATES: **N:** 35.35258 **E:** -82.49731

FACILITY CONTACT NAME AND PHONE NUMBER:

Marcus Jones – Henderson Co. Director of Engineering
 100 N. King Street
 Hendersonville, NC 28792

FACILITY CONTACT ADDRESS:

Henderson County Solid Waste Transfer Facility
 802 Stoney Mountain Road
 Hendersonville, NC 28791
 (828) 697-4505

AUDIT PARTICIPANTS:

Andrea Keller – DENR Solid Waste Section
 Natalie Berry – Henderson Co. Asst. County Engineer
 (nberry@hendersoncountync.org)

STATUS OF PERMIT:

PTO Modification for HHW, September 3, 2008
 Permit expires: March 21, 2011

PURPOSE OF AUDIT:

PARTIAL

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, 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.

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STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The Permit and Operations Plan was reviewed prior to site inspection. The Operations Plan for the Transfer Station is located within the Permit Application dated February 22, 2006.
2. The service area consists of Henderson, Polk, Transylvania, and Buncombe Counties – per the Permit Modification dated March 21, 2006. Waste is disposed of at the Waste Management Palmetto Landfill located near Spartanburg, South Carolina.
3. The permit modification referenced above was for the addition of household hazardous waste collection and management (HHW). The HHW storage unit is currently on site, east of the transfer station.



06/11/10

4. The tipping floor and transfer trailer loading area were controlled and considered to be maintained in a clean and sanitary condition. Be aware of potential buildup of waste in the trailer loading bay and on the push walls.
5. The previous audit referenced the need for the windblown litter at the facility to be collected and controlled on a daily basis. Since the audit, significant work had been conducted to improve the collection and maintenance of windblown litter and the site looked well-maintained.
6. Leachate is contained by a trench drain system on the edge of the tipping floor and associated floor drains. The leachate drains to the sanitary sewer system. The trench drain had been cleaned since the previous audit.



7. White goods are being managed at the facility in an area located next to the yard waste/grinding operation.

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OmniSource Corporation was present and collecting CFFs during the time of the audit. The white goods are marked ("R") following removal of the CFCs.



8. The yard waste /grinding operation had a wooden pallet pile which contained some materials which need to be removed for disposal prior to grinding (painted and/or engineered wood, some plastics).



9. During the transfer station site inspection, the piled waste in the public access bay contained some materials which are banned from disposal. Blue bags containing recyclable materials and wooden pallets were visible. Note that wooden pallets, unless associated specifically with Construction and Demolition activities are a banned item. These items are expected to be removed from the waste stream for proper recycling/recovery.



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



Phone: (828) 296-4700

Andrea Keller
Environmental Senior Specialist
Regional Representative

Mailed on : <u>06/18/10</u> by		Hand delivery		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer
Natalie Berry, Assistant County Engineer