



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: 09/11/10

Dates of Previous Site Visits: 06/11/10

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
 Brian Polk – DENR Division of Waste Management
 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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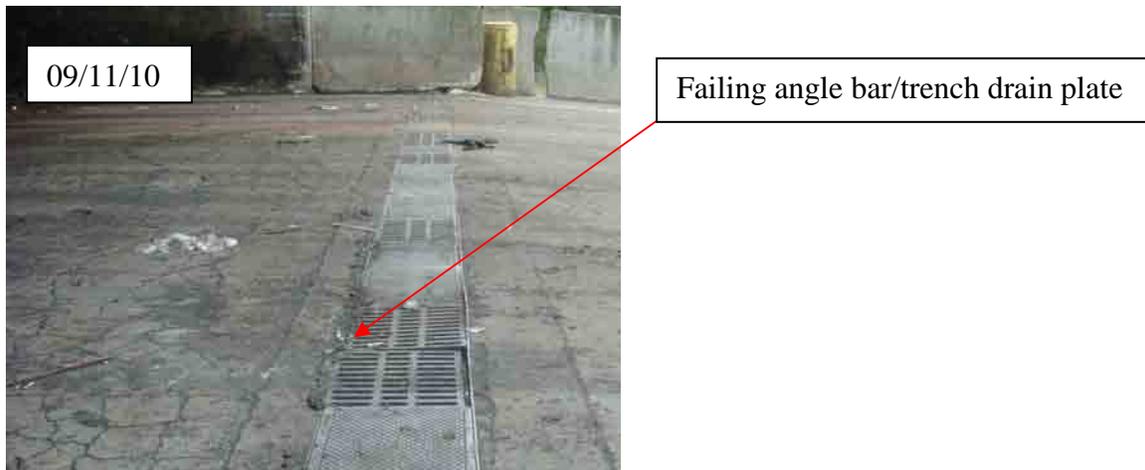
Page 2 of 3

STATUS OF PAST NOTED VIOLATIONS:
NONE

AREAS OF CONCERN AND COMMENTS:

1. On site to conduct a partial audit of the transfer station facility and associated activities. Weather was dry, sunny, mid 80's. Current transfer station manager (as part of a training rotation): Cassidy McCombs.
2. Some windblown was noted (surrounding the transfer station). It was stated (N. Berry) that an employee dedicated to windblown control would be working the Saturday shift to address the issue.
3. 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.
4. The transfer station bay #2 had a damaged angle bar (supporting the trench drain plates) which was slated for repair along with upcoming improvements to the leachate collection system.

It was stated (N. Berry) that 2-inch lines rather than 6-inch lines had been installed during the original construction, that the 2-inch lines were creating leachate management issues, and that the facility has been cleaning the lines out on a weekly basis in order to avoid issues with clogging/backup of leachate in the system.



Additionally, during upgrades to the facility the transfer station floor will be repaired.

Note: modifications to the originally submitted PTC plans/figures should be communicated to the Permitting Branch (Larry Frost, larry.frost@ncdenr.gov) in order to document Section review and/or approval. General activities which are considered maintenance activities (example: repair to transfer station floor) do not require Section approval.

5. The yard waste /grinding operation had material removed from the facility since the previous audit. Materials were segregated into chipped clean wood/pallets and yard trash. The yard trash was taken to a facility permitted to receive and compost the material (SWCD-45-01). There was additional material (stockpiled over time) left for removal.
6. The electronics recycling area was at capacity (shed space) and the County was exploring options to purchase more storage area for the electronics program. It appeared as though some electronic items had been damaged and the area was beginning to be littered with parts. Please maintain this operation as you would all recycling/recovery areas at the facility.

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Page 3 of 3

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>09/17/10</u> by		Hand delivery		US Mail		Certified No. []
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- ec: Mark Poindexter, Field Operations Branch Supervisor
- Deb Aja, Western District Supervisor
- Donald Herndon, Compliance Officer
- Larry Frost, Permit Engineer
- Natalie Berry, Assistant County Engineer