



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	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	COUNTY: Alamance PERMIT NO.:N0313 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: 05/12/08.

Date of Last Audit: 01/13/00

FACILITY NAME AND ADDRESS:

Bass Mountain Stump Dump
6225 Wild Horse Canyon Road
Snow Camp, NC

GPS COORDINATES: (Decimal Degrees) N: 35.91570 W: 79.43047**FACILITY CONTACT NAME AND PHONE NUMBER:**

Robert Wolfe 336-376-9769

FACILITY CONTACT ADDRESS (IF DIFFERENT):

2262 Carl Noah Road
Snow Camp, NC 27349-9673

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR
Hugh Jernigan, NCDENR

STATUS OF PERMIT:

Notification Submitted to Solid Waste Management: April 24, 1997
Letter of Receipt of Notification: May 16, 1997

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):**Bass Mountain Stump Dump is in violation of 15A NCAC 13B .0566(3) and (4)**

15A NCAC 13B .0566(3) requires that "Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells."

15A NCAC 13B .0566(4) requires that "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."

There was no soil cover over the majority of the waste disposal area.**There were multiple areas in which dumping/unloading had occurred, resulting in scattered piles of waste.****In order to achieve compliance, Bass Mountain Stump Dump must complete the following tasks by June 16, 2008:**

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Solid Waste Section

Page 2 of 2

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| <p>1) Recently dumped materials and piles should be consolidated into a single working face.</p> <p>2) Provide adequate soil cover over all waste, including side-slopes. Side-slopes should be maintained so that they do not exceed a steepness of 3:1 (horizontal: vertical).</p> |
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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. 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.

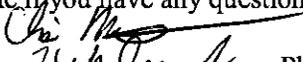
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

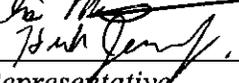
None

AREAS OF CONCERN AND COMMENTS:

1. The facility is a notified Land Clearing and Inert Debris Landfill (N0313).
2. The facility appears to be disposing of waste that it is permitted to receive. Incidental plastic drink bottles were noticed in the disposal area, it is recommended that a trash container for facility customers be located on-site to limit the littering at the facility.
3. The gate to the facility was intact and locked at the time of inspection. The facility was not accepting waste at the time of inspection. There was no attendant on-site at the time of inspection.
4. Signage was in-place at the house at the entrance to the disposal area. It is recommended that a sign be posted at the facility entrance with the following information: Name of Facility, Emergency Contact Person, and Contact Phone Number.
5. The access road was maintained in good condition.
6. An area of asphalt/dirt (beneficial fill) was being maintained at the entrance to the disposal area.

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

Chris Marriott  336-771-5090

Hugh Jernigan  Phone: 336-771-5093

Regional Representative

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

Delivered on : <u>05/20/08</u> by		e-mail		US Mail	X	Certified No. [7007 0710 0000 7368 0989]
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Cc: Mark Poindexter, SWS
 Jason Watkins, SWS
 Hugh Jernigan, SWS