NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Alamance
PERMIT NO.: N0313
FILE TYPE: COMPLIANCE

Date of Audit: 9/3/08 **Date of Last Audit:** 5/12/08

FACILITY NAME AND ADDRESS:
Bass Mountain Stump Dump
6225 Wild Horse Canyon Road
Snow Camp, NC

GPS COORDINATES: N: 35.91570 **E:** 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

STATUS OF PERMIT:
Notification Submitted to Solid waste Management: April 24, 1997
Letter of Receipt of Notification: May 16, 1997

PURPOSE OF AUDIT:
Follow-up visit

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. 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.

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STATUS OF PAST NOTED VIOLATIONS:

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.

More than 75% of the waste remained uncovered. More loads of brush and stumps have been dumped at the facility. The loads of waste have been left when they were dumped resulting in waste piles scattered around the northern side of the landfill. The condition of the landfill has not changed since the May 12, 2008 inspection. ***Due to continued non-compliance with the North Carolina Solid Waste Management Rules additional enforcement action will be recommended.***

AREAS OF CONCERN AND COMMENTS:

1. The gate of the facility was unlocked and no attendant was on-site. **15A NCAC 13B .0566(8) requires "An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with operational requirements and to prevent acceptance of unauthorized wastes."**

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

Chris Marriott Chris Marriott (signature) Phone: 336-771-5090.

Environmental Senior Specialist
Regional Representative

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

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