



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: BUNCOMBE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	PERMIT NO.: SWCD-11-01
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	<input checked="" type="checkbox"/>	SDTF	FILE TYPE: COMPLIANCE

**Date of Site Inspection:** 11/6/2013, 12/5/2013

**Date of Last Inspection:** 5/13/2013

**FACILITY NAME AND ADDRESS:**

Danny's Dumpster  
 120 Hardesty Lane  
 Asheville, NC 28805

**GPS COORDINATES:** N: 35.572394 E: -82.487613

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Danny Keaton  
 Telephone: 828-380-9094  
 Email address: [dannysdumpster@gmail.com](mailto:dannysdumpster@gmail.com)  
[www.dannysdumpster.com](http://www.dannysdumpster.com)

**FACILITY CONTACT ADDRESS:**

60 Huckleberry Cove  
 Leicester, NC 28748

**PARTICIPANTS:**

Andrea Keller, NCDENR – Solid Waste Section  
 Danny Keaton, Owner/Operator

**STATUS OF PERMIT:**

Type 3 Compost Facility  
 Solid Waste Compost Demonstration Approval Letter: September 17, 2012  
 Extended expiration Date: 3/17/14

**PURPOSE OF SITE VISIT:**

Partial Site Inspection; Technical Assistance

**STATUS OF PAST NOTED VIOLATIONS:** None

**OBSERVED VIOLATIONS:** None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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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**ADDITIONAL COMMENTS**

1. On site December 5, 2013, to conduct partial site inspection with Mr. Keaton. All three bins (forced aeration method) were in use (waste was first accepted on 9/14/12) and the aeration system was operational. The facility was granted a six-month extension on the demonstration period.
2. All food wastes within the bin system were covered and exhibited minimal odors. Buffers appeared to be maintained and two of the three bins were full. The area around the bins had been improved since the previous site visit (November 6, 2013) (feed stocks had been returned to the bins and collected trash had been bagged and removed).



12/5/13

3. Multiple windrows were formed at the time of the inspection. Material was covered, no standing water was noted, and in general the site was well maintained and operated. The furthest south windrow had recently been tested for pathogens (passed) – please email the test data to: [andrea.keller@ncdenr.gov](mailto:andrea.keller@ncdenr.gov) for recordkeeping. The process and requirements for foreign matter testing were discussed.
4. The ongoing tax certification, based on Mr. Keaton's decision, will be submitted to Raleigh for review as-is. The facility can review the items which were not approved at this time and resubmit for several of them at a later date once documents or equipment are available for inspection. Please note that Asset tag #'s are required on the approved equipment (including the three compost vessels in operation).
5. On December 12, 2013, the facility was granted temporary approval (based on metal analysis) to accept hops material from Sierra Nevada (no more than 20 cubic yards per month).

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

Andrea Keller  
Environmental Senior Specialist  
***Regional Representative***

Phone: 828-296-4700

Sent on: <b>December 17, 2013</b>	Email: <a href="mailto:dannysdumpster@gmail.com">dannysdumpster@gmail.com</a>	US Mail: <b>60 Huckleberry Cove Leicester, NC 28748</b>
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ec: Tony Gallagher, Compost & Land Application Branch Manager  
Jason Watkins, Western District Supervisor – Solid Waste Section  
Sarah Rice, Compliance Officer – Solid Waste Section  
Liz Patterson, Compost & Land Application Branch