



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID Notified Site	<b>X</b>	YWN		Transfer		Compost		SLAS	<b>COUNTY: HAYWOOD</b>  <b>PERMIT NO.: N0660</b>  <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Closed Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 1/8/2015

**Date of Last Inspection Report:** 9/8/2011

**FACILITY NAME AND ADDRESS:**

Town of Waynesville  
 End of Bible Baptist Drive  
 Waynesville, NC 28786

**GPS COORDINATES:** N: 35.509815 E: -82.985648

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Daryl Hannah  
 Telephone: (828) 456-3706  
 Email address: [streets@townofwaynesville.org](mailto:streets@townofwaynesville.org)

**FACILITY CONTACT ADDRESS:**

PO Box 100  
 Waynesville, NC 28786

**PARTICIPANTS:**

Andrea Keller – NCDENR Solid Waste Section  
 Daryl Hannah – Town of Waynesville

**STATUS OF PERMIT:**

Land Clearing and Inert Debris (LCID) Notified Site - Inactive

**PURPOSE OF SITE VISIT:**

Comprehensive site inspection

**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 also 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 to conduct comprehensive site inspection, in conjunction with YWN-44005 Yard Waste Notified site inspection. The Notified LCID landfill is currently inactive.
2. Site access is controlled/gated and access roads were well maintained. The Town was staging empty waste containers on site for future use/sale. Soil cover was adequate and no issues were noted at the time of the inspection.

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

\_\_\_\_\_ Phone: (828) 296-4700

Environmental Senior Specialist  
***Regional Representative***

<b>Sent on: January 26, 2015</b>		Email: <a href="mailto:streets@townofwaynesville.org">streets@townofwaynesville.org</a>	<b>US Mail:</b> PO Box 100 Waynesville, NC 28786
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ec: Deb Aja, Solid Waste Section – Western District Supervisor  
Sarah Rice, SWS Compliance Officer  
Elizabeth Patterson, SWS Compost & Land Application Branch