



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: Transylvania NOTIFICATION NO.: YWN-88-004 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: September 18, 2014 **Date of Last Inspection:** N/A

FACILITY NAME AND ADDRESS:

Toxaway Grading Company
 17527 Hwy 64 W
 Sapphire, NC 28774

GPS COORDINATES: N: 35.11327 W: 82.95160

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rance Jones
 Telephone: 828-966-4609
 Email address: toxgrade@comporium.net

FACILITY CONTACT ADDRESS:

P.O. Box 280
 Sapphire, NC 28774

PARTICIPANTS:

Troy Harrison, NC Solid Waste Section
 Colleen Jones, Toxaway Grading Company

STATUS OF NOTIFICATION:

Active
 Issued: September 4, 2014
 Expires: June 1, 2015

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

N/A

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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Page 2 of 2

ADDITIONAL COMMENTS

1. All photographs were taken by Troy Harrison on September 18, 2014.
2. This was the initial inspection following notification. Only approved ground and unground materials were observed. No waste material was observed in standing water.
3. Buffer requirements were being met. The distance to the property boundary (edge of Hwy 64) was measured to be 52.5 feet which was in compliance with the 50 feet requirement.



Looking SW at ground and un-ground material



Looking NW toward entrance road

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

Phone: 828-296-4701

Environmental Senior Specialist
Regional Representative

Sent on: October 20, 2014	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. []
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Copies: Deb Aja, Western District Supervisor
Sarah Rice, Compliance Officer