



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Table with columns for Unit Type (Lined MSWLF, Closed MSWLF, CDLF) and checkboxes for various waste types (LCID, YW, Transfer, Compost, SLAS, HHW, White goods, Incin, T&P, FIRM, Tire T&P / Collection, Tire Monofill, Industrial Landfill, DEMO, SDTF). Includes County: HENDERSON, Permit No.: YWN-45-006, File Type: COMPLIANCE.

Date of Site Inspection: 07/06/2016

Date of Last Inspection: 02/04/15

FACILITY NAME AND ADDRESS:

East Flat Rock Storage Facility
Exit #54 off of I-26 South. Site on left.

GPS COORDINATES: N: 35.283095 ° W: 82.400996°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Roger Ayers
Telephone: 828-649-7971
Email address: rayers@ncdot.gov

FACILITY CONTACT ADDRESS:

693 Mountain Rd
Hendersonville, NC 28791

PARTICIPANTS:

Lee Hill, NCDEQ – Solid Waste Section

STATUS OF PERMIT:

Active
Notification Expires May 31, 2017

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

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.

ADDITIONAL COMMENTS

- The facility is used exclusively by the DOT.
The facility is secured by a cable which was open at the time of inspection.
All material at the site was ground at the time of inspection.
No unapproved material was observed on site at the time of inspection.

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Page 2 of 2

- The facility appeared to meet the buffer requirements.
- Adequate fire control access was observed around the mulch windrows.
- The facility appeared to have less than 6000 yds<sup>3</sup> of material on site at the time of inspection.

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

Phone: 828-296-4700

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Lee Hill  
Environmental Senior Specialist  
*Regional Representative*

<b>Sent on: July 11, 2016 to Roger Ayers by:</b>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies:            Deb Aja, Western District Supervisor - Solid Waste Section  
                      Jessica Montie, Compliance Officer – Solid Waste Section