



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|--------------|--|-----------------------|---|---------------|--|---------------------|--|---------|--|------|--|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | COUNTY: HAYWOOD PERMIT NO.: N0660 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: 08/18/2016

Date of Last Inspection: 01/08/2015

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.509815° W: 82.985648°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Daryl Hannah
Telephone: 828-456-3706
Email address: streets@townofwaynesville.org

FACILITY CONTACT ADDRESS:

PO Box 100
Waynesville, NC 28786

PARTICIPANTS:

Daryl Hannah, Town of Waynesville
Lee Hill, NCDEQ – Solid Waste Section

STATUS OF PERMIT:

Land Clearing and Inert Debris (LCID) Notification N0660

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.

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ADDITIONAL COMMENTS

1. The facility is located on an adjacent parcel to the Town of Waynesville Yard Waste Notification, YWN-44005.
2. The facility is secured by a gate at the entrance and the roads were in good condition at the time of inspection.
3. No unapproved material was observed at the time of inspection.
4. No erosion issues were observed at the time of inspection.
5. Edge of Waste Markers were visible at the time of inspection.
6. Adequate soil cover must be applied monthly or when the disposal area reaches one acre in size.

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

Phone: 828-296-4700

Lee Hill
Environmental Senior Specialist
Regional Representative

| | | | | | | | | |
|--|---|-------|--|---------------|--|---------|--|-------------------|
| Sent on: August 26, 2016 to Daryl Hannah by | X | Email | | Hand delivery | | US Mail | | Certified No. [] |
|--|---|-------|--|---------------|--|---------|--|-------------------|

Copies: Deb Aja, Western District Supervisor - Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section