



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: HAYWOOD PERMIT NO.: YWN-44-007 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: 08/25/2016

Date of Last Inspection: 02/09/2011

FACILITY NAME AND ADDRESS:

Caroline-A-Contracting Storage & Maintenance Yard
 7 Gentian Way
 Waynesville, NC 28786

GPS COORDINATES: N: 35.522578° W: 83.023262°

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Burton Edwards
 Telephone: 828-400-4444
 Email address: burtonedwards@bellsouth.net

FACILITY CONTACT ADDRESS:

152 Sanibel Lane
 Maggie Valley, NC 28751

PARTICIPANTS:

Deb Aja, NCDEQ – Solid Waste Section
 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:

- 1. 15A NCAC 13B .1404(a) A site shall meet the following requirements at the time of initial permitting and shall continue to meet these requirements throughout the life of the permit only on the property owned or controlled by the applicant or by the landowner(s) at the time of permitting: (2) A 100-foot minimum buffer is required between all property lines and compost areas for Type 3 and 4 facilities, 50-foot for Type 1 or 2 facilities.**

Caroline-A-Contracting is in violation of 15A NCAC 13B .1404(a) in that waste was observed within 50 feet of the property line near Dellwood Rd.

In order to achieve compliance, within fifteen (15) days of receipt of this inspection report, Caroline-A-Contracting must remove all waste and finished material within the 50-foot buffer required between all property lines.

2. 15A NCAC 13B .1406(6) A site shall only accept those solid wastes that it is permitted to receive.

Caroline-A-Contracting is in violation of 15A NCAC 13B .1406(6) in that construction and demolition waste was observed in the operations area as well as plastic intermingled in the unground waste during the August 25, 2016 inspection.

Within fifteen (15) days the Caroline-A-Contracting must remove all construction and demolition waste and other unapproved material from the operations area and dispose of the materials in the proper location.



Construction and Demolition Waste in Operations Area



Plastic Material in Unground Waste



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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

1. All photos were taken by Lee Hill on August 25, 2016.
2. Construction and demolition waste was observed on the west side of the facility. Plastic sheeting material was also observed intermingled in unground waste. **Please see observed violations section of this report.**
3. The site should be free of all other solid wastes unless debris such as plywood, metals, plastics and other wastes are containerized in accordance with the Solid Waste Storage Rules.
4. Material was stored approximately 30 feet from the property line near Dellwood Rd. **All ground and unground material must be stored outside the 50-foot property line buffer. All material must be moved from the buffer within 15 days. Please see observed violations section of this report.**
5. It appeared that there was less than 6000 yds³ of material on site at the time of the inspection.
6. No standing water was observed and appeared that surface water was adequately diverted from material stockpiles.

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: September 8, 2016 to Burton Edwards by		Email		Hand delivery	X	US Mail	Certified No. []
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Copies: Deb Aja, Western District Supervisor - Solid Waste Section
 Jessica Montie, Compliance Officer - Solid Waste Section
 Tony Gallagher, Compost & Land Application Branch Head