



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Graham PERMIT NO.: 38-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: June 21, 2011

Date of Last Audit: July 30, 2010

FACILITY NAME AND ADDRESS:

Fontana Village Resort Landfill
 Gold Village Branch Court
 Fontana Dam, NC 28733

GPS COORDINATES: **N:** 35.43917 **E:** -83.82017

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Williams, Maintenance Supervisor
 828-498-2211

FACILITY CONTACT ADDRESS:

P.O. Box 68
 Fontana Dam, NC 28733

AUDIT PARTICIPANTS:

Troy Harrison, NC DENR-Solid Waste Section

STATUS OF PERMIT:

Closure Letter was issued on March 31, 1993.

PURPOSE OF AUDIT:

Comprehensive Audit of Closed MSW Landfill

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

- All photographs were taken by Troy Harrison on June 21, 2011.
- The entrance to the landfill was secured by a locked cable. Landscape features were used to prevent vehicles going around the cable.

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Entrance to Landfill

3. Vegetation was well established on the cap. The edge of waste was marked with stakes. **The landfill cap needed mowing.**



Cap of landfill

4. There are three groundwater monitoring wells surrounding the landfill. A letter, dated June 18, 2002, from Mr. Larry Rose, Groundwater Compliance Unit/Solid Waste Section approved the cessation of water quality monitoring requirements.
5. **During the previous audit on July 30, 2010, Fontana Village was required to conduct an investigation to determine to determine compliance with 15A NCAC 13B .0503(2)(a). A proposal for a preliminary study was submitted on October 19, 2010 and approved by Allen Gaither, Solid Waste Section Regional Engineer on November 3, 2010. The Solid Waste Section has no record that the explosive gas preliminary study was conducted. Please conduct the study as approved by Mr. Gaither and submit the results as to:**

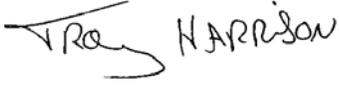
Allen Gaither, Regional Engineer
2090 US Hwy 70
Swannanoa, NC 28778

The results should be sent as soon as possible but no later than September 1, 2011.

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



(828) 296-4701

Phone: _____.

Troy Harrison
Environmental Senior Specialist
Regional Representative

Mailed on : <u>July 1, 2011</u> by		Hand delivery	<input checked="" type="checkbox"/>	US-Mail		Certified No. []
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cc: Jason Watkins, Western District Supervisor
Donald Herndon, Compliance Officer
Allen Gaither, Regional Engineer
Jennie Stewart, Fontana Village General Manager