



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>COUNTY: HENDERSON</b> <b>PERMIT NO.: 45-03</b> <b>FILE TYPE: COMPLIANCE</b>	
Closed MSWLF	HHW	White goods	Structural Fill LF	<input checked="" type="checkbox"/>	T&P		FIRM
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO		SDTF

**Date of Audit:** 01/05/2010

**Date of Last Audit:** 06/11/1998

**FACILITY NAME AND ADDRESS:**

Cranston Print Works  
 U.S. Hwy 25  
 Fletcher, NC 28732

**GPS COORDINATES:** N: 35.42148 E: -82.49998

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Charlie Owens, current property owner  
 (828) 651-9815

**FACILITY CONTACT ADDRESS:**

Fletcher Warehousing, Co.  
 4600 Hendersonville Road  
 Fletcher, NC 28732

**AUDIT PARTICIPANTS:**

Andrea Keller, DENR Solid Waste Section  
 Gary, Fletcher Warehousing site manager (273-7040)

**STATUS OF PERMIT:**

Permit issued 1/19/1982  
 Closure letter from Cranston Printworks dated 5/19/1998  
 (Stating that landfill was closed in accordance with .1700 Rules, signed and sealed by PE)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION:** None

**AREAS OF CONCERN AND COMMENTS:**

1. Permit (issued 1/19/82): stated that the sanitary landfill was to be created by “sequentially filling on-site lagoons” with fly ash. Close-out procedures were specified in the permit. Signed and sealed closure plans are referenced in a letter dated 10/31/1997, stating that the sanitary landfill closed in accordance with the .1700 Rules.
2. Narrative Statement (in above-noted letter): stated that the Fly Ash Landfill (Area 1 and Area 2) were “unused earthen cells.” Fly ash was disposed of in Area 1 (holding basin), and Area 2 (two adjacent holding cells). Test boring was conducted to ensure that the installed cover met closure requirements. The total fill area for Area 1 was approximately 0.52 acres and the total fill area for Area 2 was approximately 1.59 acres. No site

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 3

maps are on file at the Asheville Regional Office. Narrative also stated that all adjacent creeks (Cane Creek, Cushion Branch, and Branch Creek) were protected by existing berms and existing vegetative cover strips.

3. During the site inspection, two possible areas were noted that may have been Area 1 and Area 2 (see below).



Berms between these possible fill areas and the creeks noted in the closure documents were still intact and vegetated. The picture below shows a fill/lift area that slopes toward Cane Creek.



4. No ponding or erosion was noted at the time of the audit. Fields are now used for hay production.
5. In the May 19, 1998 letter (see attachment) it was stated that the closure was made in accordance with the Section .1700, Requirements for Beneficial Use of Coal-Combustion By-Products. At this time, and as current owner of the landfill property, **please verify that the closed facility is in compliance with the following Rules.** Rule 15A NCAC 13B .1707 lists requirements for *Recordation of Structural Fill Facilities*.
- (c) *The Register of Deeds in accordance with G.S. 161-14 shall record the notarized statement and index it in the Grantor Index under the name of the owner(s) of the land. The original notarized statement with the Register's seal and the date, book and page number of recording shall be returned to the Division after recording.*
  - (d) *When property with more than 1,000 cubic yards of coal combustion by-products is sold, leased, conveyed or transferred in any manner, the deed or other instrument of*

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 3 of 3

*transfer shall contain in the description section in no small type than used in the body of the deed or instrument a statement that coal combustion by-products have been used as fill material on the property.*

At this time, the Asheville Regional Office has no record of either the notarized statement with the Register's seal and the date, book and page number of the recording (c), nor do we have a record of the sale from Cranston Printworks to the Fletcher Warehousing, Co. (d).

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



\_\_\_\_\_  
Andrea Keller  
Environmental Senior Specialist  
***Regional Representative***

Phone: 828-296-4700 . Email: [andrea.keller@ncdenr.gov](mailto:andrea.keller@ncdenr.gov)

<b>Mailed on : <u>01/20/2010</u> by</b>		Hand delivery		<b>US Mail</b>		Certified No. [ ]
---	--	---------------	--	----------------	--	-------------------

cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer