



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: Jackson PERMIT NO.: 50-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: October 18, 2011 **Date of Last Inspection:** March 16, 2011

FACILITY NAME AND ADDRESS:

Western Carolina University
 MSW Landfill
 Monteith Gap Road (State Road 1336)
 Cullowhee, NC 28723

GPS COORDINATES: N: 35.32510 E: -83.18189

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Roger Turk, Grounds Superintendent
 Telephone: (828) 227-7224

FACILITY CONTACT ADDRESS:

Western Carolina University
 Facilities Management
 3476 Old Cullowhee Rd.
 Cullowhee, NC 28723

PARTICIPANTS:

Troy Harrison, NC DENR-DWM
 Roger Turk, WCU

STATUS OF PERMIT:

Closure Letter issued on 9/5/95

PURPOSE OF SITE VISIT:

Partial Audit of Closed MSD Landfill to correct violations

STATUS OF PAST NOTED VIOLATIONS:

A Notice of Violation was issued on May 17, 2011 for violation of Title 15A North Carolina Administrative Code 13B .0510 (c) observed on March 16, 2011. No groundwater monitoring had been conducted at the closed MSW landfill since July 01, 2004.

Title 15A North Carolina Administrative Code 13B .0510 (c) states: When a solid waste disposal site has been closed in accordance with the requirements of the Division, future necessary maintenance and water quality monitoring shall be the responsibility of the owner and the operator and shall be specified in the closure letter.

Condition 8b of the closure letter dated January 30, 1996, required that “the permittee shall sample the detection monitoring wells and surface water sampling locations at a minimum on a semi-annual basis.”

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On September 7, 2011 a report of the semi-annual test conducted in August 2011 was received by the Solid Waste Section/Division of Waste Management.

The Notice of Violation is resolved.

OBSERVED VIOLATIONS

N/A

ADDITIONAL COMMENTS

1. All photographs were taken by Troy Harrison on October 18, 2011.
2. Western Carolina University (WCU) has corrected the violation observed on March 16, 2011.
3. WCU has begun a landfill gas investigation as requested in the March 16, 2011 audit.
4. WCU has begun addressing the kudzu on the slope of the landfill by employed the use of goats in conjunction with herbicides. This will be an ongoing activity.

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



Phone: 828-296-4701

Environmental Senior Specialist
Regional Representative

Sent on: October 28, 2011	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Jason Watkins, District Supervisor
Shawn McKee, Compliance Officer