



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID Notified	X	YW		Transfer		Compost	SLAS	COUNTY: BUNCOMBE PERMIT NO.: N0308 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Audit: 03/05/2010

Date of Last Audit: 12/08/08

FACILITY NAME AND ADDRESS:

Land of Sky – Shriners
 39 Spring Cove Road
 Asheville, NC 28805

GPS COORDINATES: **N:** 35.58831 **E:** -82.44151

FACILITY CONTACT NAME AND PHONE NUMBER:

Howard Keys (828-280-5102)
 Land of Sky – Shriners Club
 Mail: PO Box 24, Asheville, NC 28802

FACILITY CONTACT ADDRESS:

Howard Keys
 PO Box 19864
 Asheville, NC 28815

AUDIT PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section

STATUS OF PERMIT:

Land Clearing and Inert Debris Notified Site (02/27/1997)

PURPOSE OF AUDIT: COMPREHENSIVE

NOTICE OF VIOLATION(S): NONE

STATUS OF PAST NOTED VIOLATIONS: NONE

AREAS OF CONCERN AND COMMENTS:

1. As stated in the previous audit (dated 12/08/08), all LCID material had been removed and the grading had been completed. The site had been seeded and the slope appeared stable at that time. All NOV's were considered resolved and the option to close the site had been discussed with Mr. Keys.

2. On the site audit of 03/05/2010, it appeared as though no new material had been added/landfilled to the sloped portion of the LCID. However, it appeared as though vegetation had not been established. Operational requirements for LCID landfills state: *15A NCAC 13B .0566 (7) Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days or upon completion of any phase of the landfill.* It is important to vegetate and stabilize the slope as the 120 calendar days have been

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exceeded. Please address this issue.



03/05/10

3. Additionally, operational requirements for LCID landfills state: *15A NCAC 13B .0566 (10) Surface water shall be diverted from the working face and shall not be impounded over waste.* It appears as though at the top of the slop, attempts to divert water from running down the slope (to prevent erosion), resulted in some minor impoundment of water. Please address this issue.
4. Soil and concrete/beneficial fill was visible at the top of the fill area. The purpose of this fill material was unclear – additional fill for the LCID or additional material for beneficial fill land improvement activities that are NOT over the LCID fill area.



03/05/10

Please contact me to discuss this issue and to discuss the resolutions of the above noted items, and the potential for closing out this LCID permanently.

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

Delivered on : <u>03/22/2010</u> by		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer