



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: 10/08/10

Date of Last Audit: 03/05/10

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:

Bob Hunter
 Hm: 910-846-6007
 Cell: 910-471-6468 cell

FACILITY CONTACT ADDRESS:

Bob Hunter
 125 Starfish Drive
 Holden Beach, NC 28462
 hunter@holdenbeach-nc.net

Copy:

President
 Land of Sky – Shriners Club
 PO Box 24, Asheville, NC 28802

AUDIT PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section
 Bob Hunter – Facility contact/operator

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. On site to meet with Mr. Hunter, the new contact for the (Land Clearing and Inert Debris) LCID Notified landfill.

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Page 2 of 2

2. During the previous site inspection of 03/05/2010, it was noted that vegetation had not been established and the operational requirements for LCID landfills were noted. Additionally, it was noted that some minor impoundment of water had occurred at the top of the slope. During the current site inspection, improvements in vegetation were noted. These issues will be ongoing maintenance issues for the facility.

3. It was stated (Mr. Hunter) that the Land of Sky Shriners would like to cease operation of this facility and initiate closure activities. Attached to this audit report: a Closure Letter and the "Notice of Closure which, if you choose to complete closure activities at this site, requires the Notice of Closure to be certified (notarized) and recorded on the deed with the Register's seal. Please review Closure Letter for details.

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