



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

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID Notified	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY: BUNCOMBE</b> <b>PERMIT NO.: N0308</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDFL		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.

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

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.

<b>Delivered on : <u>03/22/2010</u> by</b>		Hand delivery		<b>US Mail</b>		Certified No. <u>  </u>
--	--	---------------	--	----------------	--	-------------------------

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