



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID Notified Site	X	YW	Transfer	Compost	SLAS	COUNTY: JACKSON PERMIT NO.: NO415 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: 4/19/11

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

Coy Melton LCID
 Cullowhee Mountain Road
 Mountain Township

GPS COORDINATES: N: 35.23152 E: -83.17960

Directions: Traveling on Hwy 107 south approximately 1 mile past Western Carolina, turn right onto Cullowhee Mountain Road and travel approximately 5 miles. From the intersection of White Rock Road travel 5/10 mile, the landfill will be on the right on the outside of a curve.

FACILITY CONTACT NAME AND PHONE NUMBER:

NC DOT – Jackson County – Division 14
 (828)586-6019

FACILITY CONTACT ADDRESS:

253 Webster Road
 Sylva, NC 28779

LANDOWNER CONTACT/ADDRESS:

Robert Melton, Trustee
 82 Alpine Road
 Sylva, NC 28779

AUDIT PARTICIPANTS:

Troy Harrison, DWM-Solid Waste Section

STATUS OF PERMIT:

Inactive
 Recordation Date: July 13, 1998

PURPOSE OF AUDIT:

Comprehensive Audit of Closed LCID Landfill

NOTICE OF VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

1. Site inspection was conducted to verify inactive status and to determine if facility met closure requirements.

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- Based on the online Jackson County GIS map and Register of Deeds, the land clearing and inert landfill notified site operated by The North Carolina Department of Transportation in the 1998 time frame was located on parcel 7556-14-9381 and owned by Mr. Coy Melton at the time of the activity. Mr. Coy Melton is deceased.



Photo from Jackson County GIS

- The waste boundary was well-defined, and appeared to be confined to an area near the the northeast corner of the parcel.
- The landfill appeared to meet cover requirements, vegetation was established, no erosion issues were noted, and the slopes were manageable. The cap had recently been mowed.

Based on the notification paperwork, the fill activity was associated with highway construction and thus abuts the Cullowhee Mountain Road – typical of Land Clearing and Inert Debris landfills associated with Department of Transportation activities.

- The Section is attempting to finalize closure on landfills which meet all requirements and have no future plans to actively accept wastes. Attached to this audit report: a Closure Letter and the “Notice of Closure” which, if you chose 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 the Closure Letter for details.

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

Phone: (828) 296-4701

Troy Harrison
Environmental Senior Specialist
Regional Representative

Mailed on : <u>04/20/11</u> by	Hand delivery	US Mail	Certified No. <u>7004 1350 0001 6624 6223</u>
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cc: Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer
Wes Jamison, NC DOT