



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID Notified Site	X	YW	Transfer	Compost	SLAS	COUNTY: BUNCOMBE PERMIT NO.: N0480 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: 02/02/11

Date of Last Audit: Unknown

FACILITY NAME AND ADDRESS:

Grandfather Golf & Country Club Landfill, Newland
 Tax Parcel No. 1837 2082 7248
 Hickory Gap Road
 Newland, NC
 (Approximately 4-miles north of Newland, on the right, past Hickory Estates Lane.)

GPS COORDINATES: N: 36.11307 E: -81.91523

FACILITY CONTACT NAME AND PHONE NUMBER:

Grandfather Golf & Country Club (Owner & Operator)
 Dennis Harmon – General Maintenance (828) 231-8910

FACILITY CONTACT ADDRESS:

Grandfather Golf & Country Club
 P.O. Box 368
 Linville, NC 28646

AUDIT PARTICIPANTS:

Bill Wagner, NCDENR Solid Waste Section

STATUS OF PERMIT:

Site is active.
 Notification signed on March 2, 2000

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

1. Site inspection was conducted to verify the location and status of the facility and to determine if facility is in compliance with the operational requirements.
2. Access to the site is properly controlled with a locked gate.
3. Based on the Avery County Geographic Information System (GIS) map of the landfill parcel, it appears that the required 100-ft. buffer from waste disposal areas to property lines is not being maintained on the eastern side of the facility. (Figure 1)

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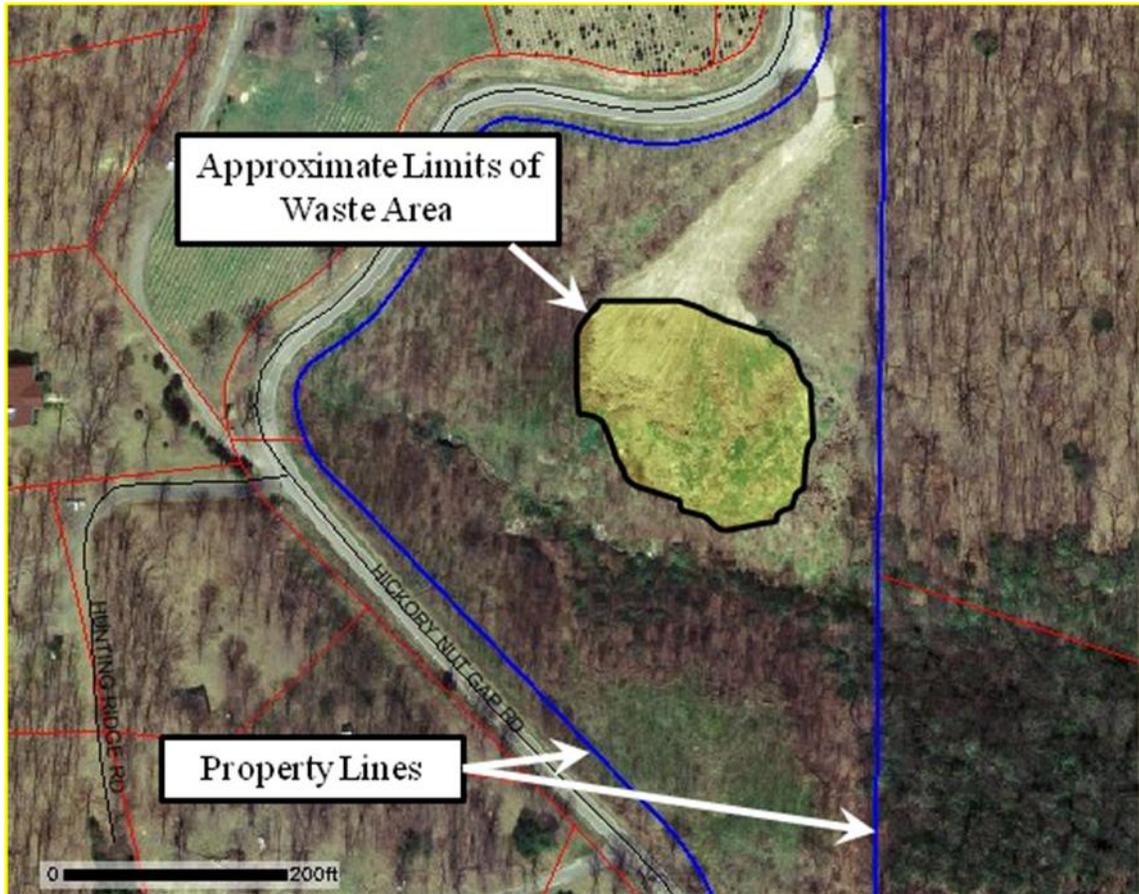


Figure 1. Avery County GIS Aerial of Tax Parcel No. 1837 2082 7248
Approximate Limits Area of Waste

4. As it is difficult to determine if 100-ft. buffer requirement is being adhered to without first knowing where the edge of waste and the property lines are located, please identify and mark the property line(s) and the waste limits.



1. Looking (S) across the upper reaches of the waste area.



2. Looking (NW) from the eastern slope of the waste area.

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5. It did not appear that adequate soil cover had been applied monthly as required in 15A NCAC 13B .0566(4). Please ensure that all waste receives adequate soil cover monthly or when the active area reaches one acre in size, whichever comes first.
6. Vegetation sufficient to restrain erosion had not been established on the outer slopes. Operational requirements for LCID landfills area stated in 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.*" Please ensure that vegetation is established before the 120 calendar days have been exceeded.
7. The total waste disposal area is less than the maximum allowable two acres.
8. There was no evidence of impounded surface water over waste.
9. There was no evidence of excessive on-site surface erosion or of silt leaving the site.
10. The access road was in fair condition.

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



 Bill Wagner

Phone: (828) 296-4705

Environmental Senior Specialist
Regional Representative

Mailed on : <u>2/03/11</u> by		Hand delivery		US Mail		Certified No. <u>7006 3450 0002 7064 9829</u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Deb Aja, Western District Supervisor
 Donald Herndon, Compliance Officer