



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

**UNIT TYPE:**

Lined MSWLF		LCID Notified Site	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY: BUNCOMBE</b>  <b>PERMIT NO.: N0503</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 Site Inspection:** 12/21/2011

**Date of Last Inspection:** 8/18/2011

**FACILITY NAME AND ADDRESS:**

Old 19-23 and NC 197 ROW  
 Weaverville, NC 28787

**GPS COORDINATES:** N: 35.757121 E: -82.54474

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Chad Bandy, PE [County Maintenance Engineer]  
 Telephone: (828) 298-0390  
 Email address: [cebandy@ncdot.gov](mailto:cebandy@ncdot.gov)  
 Fax: (828) 298-0285

**FACILITY CONTACT ADDRESS:**

NC Department of Transportation  
 Highway Maintenance & Construction  
 11 Old Charlotte Hwy  
 Asheville, NC 28803

**PARTICIPANTS:**

Andrea Keller – NCDENR Solid Waste Section

**STATUS OF PERMIT:**

LCID Notification Letter – Section Approval on 3/27/2000  
 Inactive since approximately 2002

**PURPOSE OF SITE VISIT:** Closure Inspection

**STATUS OF PAST NOTED DEFICIENCIES:**

**RESOLVED** 15A NCAC 13B .0566 (5)(6)

**OBSERVED DEFICIENCIES:** None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. On site on December 21, 2011 to conduct a site closure inspection. Facility will continue to be utilized as a staging area for DOT highway maintenance activities.
2. During the August 18, 2011 site inspection it was noted that the facility had failed to maintain the one-foot soil cover requirement due to a lack of adequate erosion control measures. At the time of the closure inspection, the erosion rill had been repaired. Please continue to maintain the cap, control erosion, and monitor the site in order to prevent any future illegal disposal activities.
3. Based on previous inspections and a review of GIS property information, it appeared as though the disposal area was approximately 1.1-1.5 acres in size. Additionally, it appeared as though the facility was compliant with all buffer requirements for LCID notified site landfills at the time of closure. The facility had been inactive since approximately 2002.
4. It was stated (Chad Bandy, DOT) during previous communications that the DOT would like to initiate closure activities. 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 Buncombe County Register's seal. Please review the attached letter for details.

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



Andrea Keller  
Environmental Senior Specialist  
***Regional Representative***

Phone: 828-296-4700

<b>Sent on: December 28, 2011</b>			US Mail: NC Department of Transportation Highway Maintenance & Construction 11 Old Charlotte Hwy Asheville, NC 28803		<b>DIN ID#</b> <b>15833</b>	Certified No. 7008 0150 0000 7473 4288
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ec: Mark Poindexter, Field Operations Branch Head  
Jason Watkins, Western District Supervisor – Solid Waste Section  
Shawn McKee, Compliance Officer – Solid Waste Section