

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

**UNIT TYPE:**

Lined MSWLF	LCID Notified Site	<input checked="" type="checkbox"/>	YW	Transfer	Compost	SLAS	<b>COUNTY: BUNCOMBE</b> <b>PERMIT NO.: N0506</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Audit:** 10/05/10

**Date of Last Audit:** UNK

**FACILITY NAME AND ADDRESS:**

Craggy Prison DOT LCID Notified Site  
 NC 251 (Riverside Road) to SR 1863 (Old Marshall Highway)  
 Weaverville, NC 28787

**GPS COORDINATES:** N: 35.664392 E: -82.612215

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Chad Bandy, County Maintenance Engineer  
 (828) 298-0390

**FACILITY CONTACT ADDRESS:**

NC Department of Transportation  
 Highway Maintenance & Construction  
 PO Box 3279  
 Asheville, NC 28802  
 (828) 298-2741

**LANDOWNER CONTACT/ADDRESS:**

NC Department of Corrections  
 William D. Anderson, Jr.  
 PO Box 8909  
 Asheville, NC 28814  
 (828) 645-5315

**AUDIT PARTICIPANTS:**

Andrea Keller, NCDENR Solid Waste Section  
 Deb Aja, NCDENR Solid Waste Section

**STATUS OF PERMIT:** ACTIVE

Approval Date: March 27, 2000

**PURPOSE OF AUDIT:** COMPREHENSIVE

**NOTICE OF VIOLATION(S):** NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you 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.

**STATUS OF PAST NOTED VIOLATIONS:** N/A

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**AREAS OF CONCERN AND COMMENTS:**

1. Facility was considered active at the time of the audit. Weather was cool, overcast, and dry at the time of the inspection. DOT (Operator) was not contacted prior to the inspection.
2. Sections records indicate that the notification was recorded in accordance with our Rules: recordation of landfill in deed book 2240, page 0294/0296 (per the approval letter dated March 23, 2000), land recorded in deed book 1475/page 372 (per the application).
3. Material acceptable for disposal at a Land Clearing and Inert Debris (LCID) landfill are: land clearing waste, inert debris, untreated wood, and yard trash (grass, leaves, brush, etc). While the majority of the material observed on site appeared to meet these criteria, there was evidence of uncontrolled dumping at the site and several loads of waste which did not meet the above-stated criteria.



Acceptable wastes, 10/05/10

**Unacceptable wastes, 10/05/10:**



Plastics co-mingled with soil



Furniture, painted wood



TVs, cooler

**The unacceptable materials must be removed and disposed of at a facility permitted to receive them.**

Per the 15A NCAC 13B .0566 Operational Requirements for LCID landfills, the facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access in order to prevent disposal of unauthorized wastes. It did not appear that the facility had secured access.

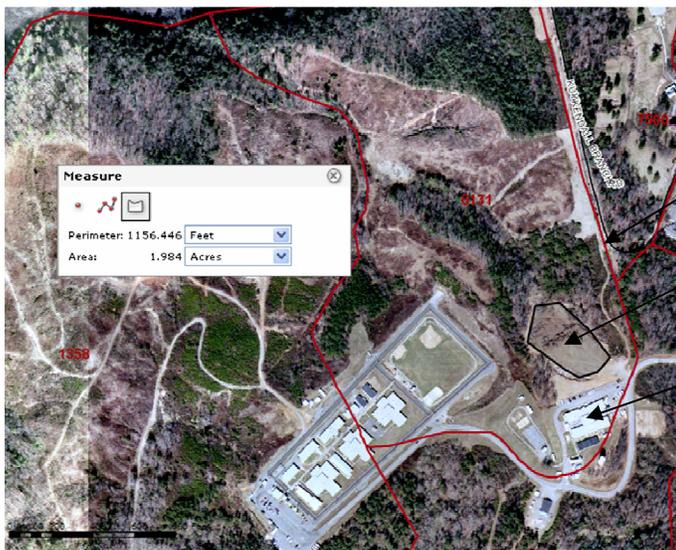
4. It appeared as though the waste was restricted to a minimum area, compacted, with adequate soil cover in place over the inactive portion of the LCID landfill. The inactive area appeared to be seeded, although vegetation had not fully been established. Note that adequate soil cover must be applied monthly, or when the active working area reaches one acres in size, whichever comes first. Some trash was visible on the surface of the covered area – this material should be removed from the LCID landfill.

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- LCID Landfill Siting Rules dictate that the disposal area must be, at a minimum, 100-feet from property lines, residential dwellings, commercial or public buildings, and wells. Additionally, the disposal area must be kept at under 2-acres in size.



Property Boundary

Approximate Disposal Area

On site structure

Buncombe County GIS, 2006 aerial map

During the inspection, the footprint of the disposal area was unclear. **Please contact the Section (A. Keller) to discuss the above requirements and to schedule a follow-up inspection.**

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

Phone: (828) 296-4700

Andrea Keller  
 Environmental Senior Specialist  
*Regional Representative*

Mailed on : <u>10/07/10</u> by	Hand delivery	US Mail	Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
 Deb Aja, Western District Supervisor  
 Donald Herndon, Compliance Officer