



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	X	YW	Transfer	Compost	SLAS	COUNTY: Transylvania NOTIFICATION NO.: N0639 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: May 26, 2011

Date of Last Audit: November 17, 2008

FACILITY NAME AND ADDRESS:

Whitmire LCID
 Israel Road
 Brevard, NC 28712

GPS COORDINATES: N: 35.16833 E: -.82.81646

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Danny Whitmire
 828-883-3867

FACILITY CONTACT ADDRESS:

757 Cathey's Creek Church Road
 Brevard NC 28712-9614

AUDIT PARTICIPANTS:

Troy Harrison, NC DWM-Solid Waste Section
 Gary Carland, Jerry T. Whitmire Grading, LLC

STATUS OF NOTIFICATION:

LCID Notification No. N0639 WAS issued on 8/21/98.

PURPOSE OF AUDIT:

Comprehensive Audit of active LCID Landfill

NOTICE OF VIOLATION(S):

N/A

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

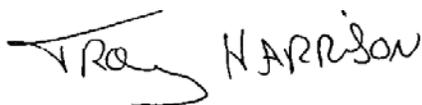
1. This is an active notified LCID landfill.
2. On July 14, 2005 an LCID Notification was issued to the facility.
3. Directions: Traveling on Hwy 64 W from Brevard. Turn right approximately 1 mile past the first Rosman exit onto Israel Road. Travel approx. 0.4 mile to a curve in the road and turn right at the second gravel road in the curve and keep right. The landfill is near the end of the road.

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4. There was a gate with across the entrance road to the site for security. The entrance road was well maintained.
5. The landfill is located on a 19.3 acre tract owned by Ms. Linda T. Whitmire and operated by Jerry T. Whitmire Grading, Inc.
6. Using the Transylvania County GIS service, the approximate area of waste was .5 acre.
7. The working face was small and appeared to be covered on a regular basis.
8. Only land clearing material was with the exception of a very small amount of metal and concrete. Mr. Carland stated that the metal would be removed.

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>May 31, 2011</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer