



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID Notified Site	X	YW		Transfer		Compost		SLAS	COUNTY: HAYWOOD PERMIT NO.: N0660 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 Site Inspection: 09/08/2011

Date of Last Inspection: 10/12/2010

FACILITY NAME AND ADDRESS:

Town of Waynesville
 End of Bible Baptist Drive
 Waynesville, NC 28786

GPS COORDINATES: N: 35.509815 E: -82.985648

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Daryl Hannah
 Telephone: (828) 456-3706

FACILITY CONTACT ADDRESS:

PO Box 100
 Waynesville, NC 28786

PARTICIPANTS:

Andrea Keller, NCDENR Solid Waste Section
 Daryl Hannah, Town of Waynesville

STATUS OF PERMIT:

Land Clearing and Inert Debris (LCID) Notified Site

PURPOSE OF SITE VISIT:

Comprehensive

STATUS OF PAST NOTED VIOLATIONS:

None

NOTICE OF 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 for annual inspection, in conjunction with TPN-44-005 Treatment & Processing Notified Site activities. Present on site in addition to DHannah and AKeller: Natalie Berry and Alexis Baker, Henderson County Solid Waste Department representatives.
2. Site access is controlled/gated, access roads were well-maintained.
3. Site is semi-active (rarely used). Soil cover was adequate and no issues were noted at the time of the inspection.

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



Phone: 828-296-4700

Andrea Keller
Environmental Senior Specialist
Regional Representative

Sent on: 11/17/2011	Email:	Hand delivery	US Mail: PO Box 100 Waynesville, NC 28786	Certified No. []
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ec: Mark Poindexter, Field Operations Branch Manager – Solid Waste Section
Jason Watkins, Western District Supervisor – Solid Waste Section
Shawn McKee, Compliance Officer – Solid Waste Section