



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Graham PERMIT NO.: 3802-MSWLF-1972 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: June 5, 2014

Date of Last Inspection: July 20, 2011

FACILITY NAME AND ADDRESS:

Fontana Village Resort Landfill
 Gold Village Branch Court
 Fontana Dam, NC 28733

GPS COORDINATES: N: 35.43866 W: 83.82049

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jeannie Stewart, General Manager
 Telephone: 828-498-2012
 Email address: Jeannie.stewart@fontanavillage.com

FACILITY CONTACT ADDRESS:

P.O. Box 68
 Fontana Dam, NC 28733

PARTICIPANTS:

Troy Harrison, Division of Waste Management/Solid Waste Section
 Jeff Williams, Fontana Village Resort
 Eric Smith, Fontana Village Resort

STATUS OF PERMIT:

Closed
 Closure Letter issued on March 31, 1993

PURPOSE OF SITE VISIT:

Comprehensive Inspection of Closed MSW Landfill

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

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 also 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.

ADDITIONAL COMMENTS

1. All Photographs were taken by Troy Harrison on June 5, 2014.
2. The entrance to the landfill was secured by a locked cable. Landscape features were used to prevent vehicles going around the cable.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

3. Vegetation was well established and the cap recently mowed. No evidence of leachate seeps were observed. No ponded water was observed on the cap of the landfill. **Some of the “Edge of Waste” markers were destroyed and need to be replaced.**



Landfill Cap

4. A letter, dated June 18, 2002, from Mr. Larry Rose, Groundwater Compliance Unit/Solid Waste Section approved the cessation of water quality monitoring requirements. **There are three groundwater monitoring wells (wells) surrounding the landfill; however access was blocked by vegetation and will need to be cleared.**



Background Well with woody Vegetation

5. Section 1 of the “Post Closure Conditions” in the Closure Letter issued to Fontana Village Resort on September 12, 1995 states: “The owner shall take the measures necessary to ensure that the closed site shall continue to meet the design standard for landfill gas found in Rule .0503(2)(a). On July 20, 2011 a “Explosive Gas Preliminary Study” was submitted to the Solid Waste Section for work done on May 6, 2011 by Altamont Environmental, Inc. No evidence of landfill gas emissions were observed during the inspection.

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

Phone: (828) 296-4701

 Environmental Senior Specialist
Regional Representative

Sent on: June 12, 2014	X	Email		Hand delivery		US Mail	Certified No. []
------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Jason Watkins, Western District Supervisor
 Sarah Rice, Compliance Officer
 Jeff Williams, Fontana Village Resort