



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: HENDERSON PERMIT NO.: 4503-INDUS-1982 (also tracked as: CCB-78) FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&PN	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill/ CCB	X	DEMO	SDTF	

Date of Site Inspection: 5/9/2014

Date of Last Inspection: 1/5/2010

ORIGINAL FACILITY NAME AND ADDRESS:

Cranston Print Works
 U.S. Hwy 25
 Fletcher, NC 28732
 Current physical address: 4600 Hendersonville Road

GPS COORDINATES: N: 35.42148 E: -82.49998

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Charlie Owen
 Telephone: (828) 651-9815
 Secondary contact: Gary (site manager) 273-7040

FACILITY CONTACT ADDRESS:

Fletcher Warehousing, Co.
 4600 Hendersonville Road
 Fletcher, NC 28732

PROPERTY OWNER:

Fletcher Warehousing Co. LTD Partnership
 PO Box 188
 Fletcher, NC 28732

PARTICIPANTS:

Andrea Keller, DENR Solid Waste Section

STATUS OF PERMIT:

Permit issued: 1/19/1982
 Closure letter from Cranston Printworks dated: 5/19/1998
 (Stating that landfill was closed in accordance with .1700 Rules, signed and sealed by PE)
 Structural Fill # assigned 5/19/14: CCB-78

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

2090 US Highway 70, Swannanoa, North Carolina 28778
 Phone: 828-296-4500 \ FAX: 828-299-7043 \ Internet: <http://portal.ncdenr.org/web/wm/sw>

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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 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

Site History:

Permit (issued 1/19/82) stated that the sanitary landfill was to be created by “sequentially filling on-site lagoons” with fly ash. Close-out procedures were specified in the permit. Signed and sealed closure plans were referenced in a letter dated 10/31/1997, stating that the sanitary landfill closed in accordance with the .1700 Rules.

Narrative Statement from Closure Letter stated: The Fly Ash Landfill (Area 1 and Area 2) were “unused earthen cells.” Fly ash was disposed of in Area 1 (holding basin), and Area 2 (two adjacent holding cells). Test borings were conducted to ensure that the installed cover met closure requirements. The total fill area for Area 1 was approximately 0.52 acres and the total fill area for Area 2 was approximately 1.59 acres. No site maps were on file at the Asheville Regional Office. Narrative also stated that all adjacent creeks (Cane Creek, Cushion Branch, and Branch Creek) were protected by existing berms and existing vegetative cover strips.

During the 2010 site inspection, two possible areas were noted that may have been Area 1 and Area 2 (see below).



In the May 19, 1998 Closure Letter it was stated that the closure was made in accordance with the Section .1700, Requirements for Beneficial Use of Coal-Combustion By-Products. The January 5, 2010 inspection report noted that as current owner of the landfill property, it is your responsibility to verify that the closed facility is in compliance with the following Rules. Rule 15A NCAC 13B .1707 lists requirements for *Recordation of Structural Fill Facilities*.

1. *The Register of Deeds in accordance with G.S. 161-14 shall record the notarized statement and index it in the Grantor Index under the name of the owner(s) of the land. The original notarized statement with the Register’s seal and the date, book and page number of recording shall be returned to the Division after recording.*

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2. *When property with more than 1,000 cubic yards of coal combustion by-products is sold, leased, conveyed or transferred in any manner, the deed or other instrument of transfer shall contain in the description section in no small type than used in the body of the deed or instrument a statement that coal combustion by-products have been used as fill material on the property.*

May 9, 2014 Inspection:

1. Berms between the possible fill areas and the creeks noted in the closure documents were still intact and vegetated. No ponding or erosion was noted at the time of the audit. Fields are now used for hay production.



2. Note that in accordance with 15A NCAC 13B .1706 Closure requirements, the final surface of the structural fill site shall be graded and provided with drainage systems that minimize erosion of cover material and promotes drainage/minimizes infiltration and ponding of surface waters. While the current site conditions appeared compliant, land disturbing activities appeared to be underway on the property (removed from the fill area, but on the same parcel). If you have any questions regarding future use of the structural fill site – please contact the permit engineer (Larry Frost, 828-296-4704; larry.frost@ncdenr.gov).

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

Sent on: May 19, 2014		Email:		Hand Delivery	US Mail: Fletcher Warehousing Co. LTD Partnership PO Box 188 Fletcher, NC 28732	Certified No. <input type="checkbox"/>
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ec: Jason Watkins, Western District Supervisor – Solid Waste Section
Sarah Rice, Compliance Officer – Solid Waste Section