



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		NLCID	X	YW		Transfer		Compost		SLAS	COUNTY: BUNCOMBE PERMIT NO.: N0506 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&PN		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 12/19/2013 **Date of Last Inspection:** 11/12/2010

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:

Name: Chad Bandy, County Maintenance Engineer
 Telephone: (828) 298-0390
 Email address: cebandy@ncdot.gov

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

PARTICIPANTS:

Andrea Keller – NCDENR Solid Waste Section

STATUS OF PERMIT:

Active Notified Land Clearing and Inert Debris Landfill
 Approval Date March 27, 2000

PURPOSE OF SITE VISIT:

Comprehensive site inspection

STATUS OF PAST NOTED VIOLATIONS: None

OBSERVED 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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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

1. A comprehensive site inspection was conducted on December 18, 2013. No unacceptable materials were noted at the site. Recently unloaded materials were primarily rocks and soils (inert debris).
2. Access was controlled (gates to correctional facility).
3. Based on previous site inspections, it was noted that the fill activities appeared to be within the 2-acre fill limit. Be aware that if and when the DOT determines that the site should be closed, the slopes and surfaces must be soil and graded such that they can maintain vegetation and control erosion.



12/18/13

4. All vegetative wastes were covered 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.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4700

Sent on: December 20, 2013	US Mail: Chad Bandy, County Maintenance Engineer NC Department of Transportation Highway Maintenance & Construction PO Box 3279 Asheville, NC 28802	
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ec: Jason Watkins, Western District Supervisor – Solid Waste Section
Sarah Rice, Compliance Officer – Solid Waste Section