



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Transylvania PERMIT NO.: YWN88001 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: 5/10/2016

Date : 2/25/2011

Last Inspection
 Initial Visit
 Other _____

FACILITY NAME AND ADDRESS:

City of Brevard Public Works Department
232 Cashiers Valley Rd
Brevard, NC 28712

GPS COORDINATES:

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David Lutz
 Telephone: (828) 884-2171
 Telephone:
 Email address: pwdir@cityofbrevard.com

Name:
 Telephone:
 Telephone:
 Email address:

FACILITY CONTACT ADDRESS:

PARTICIPANTS:

Wesley Shook, City of Brevard
 David Lutz, City of Brevard
 Lee Hill, NCDEQ - Solid Waste Section

STATUS OF PERMIT:

Active
 Permit expires May 31, 2016

PURPOSE OF SITE VISIT:

Comprehensive
 Partial

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS:

15A NCAC 13B .1406(3) states:"Surface water shall be diverted from the operational, compost curing, and storage areas."

The City of Brevard is in violation of 15A NCAC 13B .1406(3) by failing to divert surface water from the storage area. Ponding water was observed in the unground material storage area.

The City of Brevard must immediately divert surface water and grade the area to ensure positive drainage so that water will not be impounded.

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

- All photos were taken by Lee Hill on May 11, 2016
- The facility is secured by gate and chain-link fence that surrounds the facility.
- The facility is not open to the public and only accepts material from that is picked up by the City of Brevard.
- Minimal unacceptable material was observed in recently dumped loads. Please continue to remove any unacceptable material and dispose of it properly.
- Standing water was observed on the northwest side of the unground material. Positive drainage must be maintained to prevent standing water from occurring. **Please see observed violations section of this report.**
- The unground material stockpile consisted of yard trash and land clearing debris.
- Cantrell Construction of Brevard grinds the material on an as needed basis.
- Temperatures of the finished material are taken on a monthly basis and records from July 2015 to present were available for review.
- The current stockpile of finished material had temperatures readings of 131F on February 1, 2016, 134F on February 2, 2016 and 135F on February 3, 2016.
- The access road to the facility was gravel and was in good condition.
- No objectionable odors were observed at the time of inspection.

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ADDITIONAL COMMENTS

Signature

Lee Hill, Environmental Senior Specialist, 828-296-4700

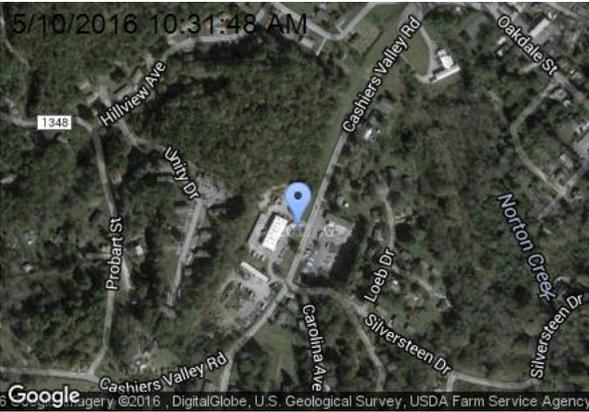
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Copies:

Deb Aja, Western District Supervisor - Solid Waste Section

Jessica Montie, Compliance Officer - Solid Waste Section

Tony Gallagher, Compost & Land Application Branch Head

Location	Photo 1
 <p>5/10/2016 10:31:48 AM</p> <p>1348</p> <p>Hillview Ave</p> <p>Cashiers Valley Rd</p> <p>Oakdale St</p> <p>Probart St</p> <p>Unity Dr</p> <p>Norton Creek</p> <p>Loeb Dr</p> <p>Silversteen Dr</p> <p>Cashiers Valley Rd</p> <p>Carolina Ave</p> <p>Google</p> <p>©2016 DigitalGlobe, U.S. Geological Survey, USDA Farm Service Agency</p> <p>NOTES</p>	 <p>NOTES Facility Entrance</p>
Photo 2	Photo 3
 <p>NOTES Impounded water in unground stockpile</p>	 <p>NOTES Impounded water in unground stockpile</p>
Photo 4	Photo 5
 <p>NOTES Unground material stockpile</p>	<p>NOTES</p>