



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Avery County PERMIT NO.: 06-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit : March 15, 2007.

Date of Last Audit: July 12, 2006.

FACILITY NAME AND ADDRESS:

Avery County Transfer Station
 2175 Brushy Creek Road
 Spruce Pine, NC 28777

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Wiseman, County Manager 828-733-8201
 Henry C Norris, Solid Waste Manager, Avery County

FACILITY CONTACT ADDRESS (IF DIFFERENT):

PO Box 640,
 Newland, NC. 28657

AUDIT PARTICIPANTS:

Albert A. Hetzell, Waste Management Specialist, Solid Waste Section, DENR

STATUS OF PERMIT:

Permit issued 1-27-2006, review date 1-27-2011. On or before November 1, 2010, Avery Co. shall submit a request for review and shall submit updated operational and facility plans.

PURPOSE OF AUDIT: Compliance

NOTICE OF VIOLATION(S) (citation and explanation): None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS: Time on site 2:30 – 4:30

1. The Facility handles approximately 49 ton per day of MSW.
2. The tipping floor was clear of waste.
3. The pit area was free of debris.
4. A small amount of wind blown trash is around the trailer pullout area.
5. The transfer station building walls should be cleaned periodically.
6. The area between the tipping floor walls and the exterior walls of the transfer station building was clean of waste.
7. All scrap tires were loaded into a collection trailer.
8. White goods and scrap metals are being stockpiled on the concrete pad awaiting removal.
9. The glass collection bins are overflowing.
10. Overall operation of the facility was good.

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Division of Waste Management
Solid Waste Section

Page 2 of 2

Certifications

1. Robert Woody Transfer Facility Operations Expiration November 19, 2009
2. Junior Love Transfer Facility Operations Expiration September 21, 2009

Please call if you have any questions or concerns regarding this audit report.

Albert A. Hetzell

Phone: 828-296-4701.

Environmental Senior Specialist

Distribution: original signed copy to facility – signed copy to compliance officer – email or copy to super

Mailed on : <u>March 20, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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CC: Mark Poindexter, Field Operations Branch Head
Amy Annechino, Compliance Officer
Deb Aja, Western District Supervisor