



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	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Avery PERMIT NO.: 06-02T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 9/30/09

Date of Last Audit: 1/09/09

FACILITY NAME AND ADDRESS

Avery Co. Transfer Station
 Brushy Creek Rd. (SR-1101)
 Ingalls, NC

GPS COORDINATES: (Decimal Degrees) N: 35.96116 E: -81.96983

FACILITY CONTACT NAME AND PHONE NUMBER:

Henry "Buddy" Norris, Avery County Solid Waste Director
 828/859-6880 (Maintenance Shed), 828/859-6655 (Town Office)
 Robert Wiseman, Avery County Manager – 828-733-8201

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P.O. Box 640
 Newland, NC 28654

AUDIT PARTICIPANTS:

Bill Wagner, NCDENR
 Paul Crissman, NCDENR
 Jr. Love, Avery County

STATUS OF PERMIT:

Current: Expires 1/28/11

PURPOSE OF AUDIT:

Comprehensive Audit

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 \$15,000 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:

- Hours of operation: M – F 8:30 – 4
 Saturday 9:00 – 1

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2. The transfer station was receiving waste during the inspection. There was waste on the tipping floor.
3. The area behind the push walls was free of debris and very clean.
4. Avery County Landfill Staff Certifications:

Name	Certification	Expiration Date
Jr. Love	Transfer Sta. Operations Specialist	2/27/12
Robert Woody	Transfer Sta. Operations Specialist	11/17/09
Bob Crenshaw	Certified Landfill Technical Assistant	2/27/17

5. **The interior walls of the transfer station will soon be in need of washing.** (See Photo #1 below.)
6. **The receiving bay walls are very dirty and must be washed down.** (See Photo #2 below.)
7. There was very little (almost none) wind-blown litter on site.
8. **White goods are stored on a concrete pad. Appliances that contain refrigerants (CFCs) should be stored up right to prevent the release of the CFCs.** (See Photo #3 below.)
9. Empty roll-off trailers are used as “push walls” for the white goods area. (See Photo #4 below.)



1. Waste on tipping floor; walls of transfer station will need to be washed down soon.



2. Looking up from the receiving bay, into the transfer station. The receiving bay needs to be washed down.



3. Refrigerators (white goods) that should be stored upright.



4. Empty roll-off boxes used as a “push wall” for the white goods area.

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- 10. Handheld fire extinguishers are on site and the Green Valley VFD is available for fire control.
- 11. Wastes are screened at least once a week. Waste screening records indicate the only the occasional tire or white good have had to be removed from the waste stream.
- 12. The transfer station currently handles approximately 60 tons/day of waste.
- 13. All wastes are sent to the Foothills MSW landfill in Lenoir.
- 14. Leachate from the transfer station is held in an underground storage tank located behind the transfer station. This tank is believed to be 5,000-gallons. The leachate is hauled to the waste water treatment plant.
- 15. **Records must be maintained of the frequency and amounts of leachate that hauled to the waste water treatment plant must be maintained on site.**

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



Phone: 828-298-4705

Bill Wagner
Environmental Senior Specialist
Regional Representative

Delivered on : <u>10/29/09</u> by	<input checked="" type="checkbox"/>	Electronic Mail:		US Mail: Henry (Buddy)Norris		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head, Division of Waste Management
Deb Aja, Western District Supervisor - Field Operations Branch, Division of Waste Management
Donald Herndon – Compliance Officer, Field Operations Branch, Division of Waste Management