



**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		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6/18/10                      Date of Last Audit: 9/30/09

**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  
 Jr. Love, Avery County

**STATUS OF PERMIT:**

Current: Expires 1/28/11

**PURPOSE OF AUDIT:**

Partial 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

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 4

2. The area behind the push walls was free of debris and very clean. (See photo #1 below)



1. Area behind the left “push wall”. Note the rodent bait trap on the floor.



2. Front-end loader pushing waste into the receiving bay. Note the clean tipping floor.

3. Avery County Landfill Staff Certifications:

Name	Certification	Expiration Date
Jr. Love	Transfer Sta. Operations Specialist	2/27/12
Robert Woody	Transfer Sta. Operations Specialist	Passed recertification, awaiting response from SWANA
Bob Crenshaw	Certified Landfill Technical Assistant	2/27/17

4. The interior walls of the transfer station will soon be in need of washing. (See Photo #3 & #4 below.)



3. The north interior wall of the transfer station in need cleaning. (Receiving bay and tipping floor are on the right.)



4. The back wall of the interior of the transfer station, badly in need of cleaning.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 3 of 4

5. **The receiving bay walls are very dirty and must be washed down. The receiving bay, (the horizontal cross beams in particular) must be kept clean and free of debris. (See photos #5 and #6 below.)**



5. Looking east down the receiving bay. (Transfer truck on the left and the outside back wall is on the right.)



6. Looking up at debris trapped on the horizontal cross beam in the receiving bay.

6. As waste was actively being loaded into a transfer trailer at the time of the audit, the condition of the floor drain in the receiving bay could not be determined. **This drain should be regularly checked to ensure that it is clear of any debris and is working properly.**
7. **Leachate management records must be maintained on site. These records must include, at a minimum, the dates that leachate is removed from the tank, the amount (in gallons) of leachate removed, the transporter of the leachate, the place of final disposition of the leachate, and the results of any laboratory analysis of the leachate.**
8. There was very little (almost none) wind-blown litter on site. (See photos #7 and #8 below.)



7. Looking at the south side of the transfer station.



8. Looking at the northwest corner of the transfer station.

9. White goods are stored on a concrete pad. Appliances that contain refrigerants (CFCs) should be stored upright to prevent the release of the CFCs.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 4 of 4

- 10. Waste screening records were reviewed. Wastes are screened at least once a week.
- 11. Handheld fire extinguishers are on site and the Green Valley VFD is available for fire control.
- 13. All wastes are sent to the Foothills MSW landfill in Lenoir.
- 14. There were two tractor trailers on site for the collection of used tires for recycling.
- 15. The facility is served by a water supply well that is located behind (to the west) of the transfer station.

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>6/25/10</u> by		Electronic Mail: Henry (Buddy)Norris	<input checked="" type="checkbox"/>	US Mail: Robert Wiseman		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