



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

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)										
Lined MSWLF		LCID		YW		Transfer		Compost		<b>COUNTY:</b> Avery <b>PERMIT NO.:</b> 06 - 03 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Audit: June 5, 2007

Date of Last Audit: July 12, 2006

**FACILITY NAME AND ADDRESS:**

Avery County C & D Landfill  
 2175 Brushy Creek Road  
 Spruce Pine, NC 28777

**GPS COORDINATES: (Decimal Degrees)**    **N:** 35.96209    **E:** -81.97060

**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:**

Henry C. Norris, Solid Waste Manager  
 Albert A. Hetzell, Solid Waste Section, NCDENR

**STATUS OF PERMIT:**

Expired; review requested.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

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

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**AREAS OF CONCERN AND COMMENTS:**

1. No non C&D wastes observed in landfill
2. Side slopes very steep, less than a 1/1(fall off Slope)
3. The working face is steep and needs to be flattened so that the waste can be properly compacted and cover applied. [.0542 (g)(2)]
4. Waste not being properly compacted into cells.[.0542 (g)(2)]
5. The active cell should be kept to as small as practical.[.0542 (g)(1)]
6. The Area immediately below the piled waste has been sloped and has soil cover.
7. The Road into the landfill area very dusty. Dust controls measures need to be implemented.[.0542 (j)(4)]
8. The current operator recently hired has not had training in landfill operations yet. He needs to receive training at the next available certification course. [.0542 (j)(20)]

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

***Alber A. Hetzell***

Phone: 828-296-4701

*Environmental Senior Specialist*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to supervisor**

Delivered on : <u>June 6, 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 Kadrie, Compliance Officer  
 Deb Aja, Western Regional Supervisor