



**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		Compost		SLAS		<b>COUNTY:</b> Avery <b>PERMIT NO.:</b> 06-03 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 04/21/10                      Date of Last Audit: 12/04/09

**FACILITY NAME AND ADDRESS**

Avery Co. C&D Landfill  
 2175 Brushy Creek Rd. (SR-1011)

**GPS COORDINATES: (Decimal Degrees)**    N: 35.923027    E: -82.178.25

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Henry 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):**

PO Box 305  
 Newland, NC 28657

**AUDIT PARTICIPANTS:**

Bill Wagner, NCDENR (828) 296-4705  
 Allen Gaither, NCDENR  
 Henry Norris (Avery County),  
 Stacey Smith, PE (Richardson, Gardner, Smith)

**STATUS OF PERMIT:**

Inactive, Permitted Construction & Demolition (C&D) and Land Clearing and Inert Debris (LCID) Landfill

<b>MSWLF FACILITY PERMIT NO: 12-03</b>	<b>ISSUANCE DATE</b>
Original Permit:	
Modification: CD Unit 3 Acre Area	
Modification: C&D Unit 7 Acre Area	
Amendment: C&D Unit Extension	
Modification: C&DLF Unit vertical expansion	

**PURPOSE OF AUDIT:**

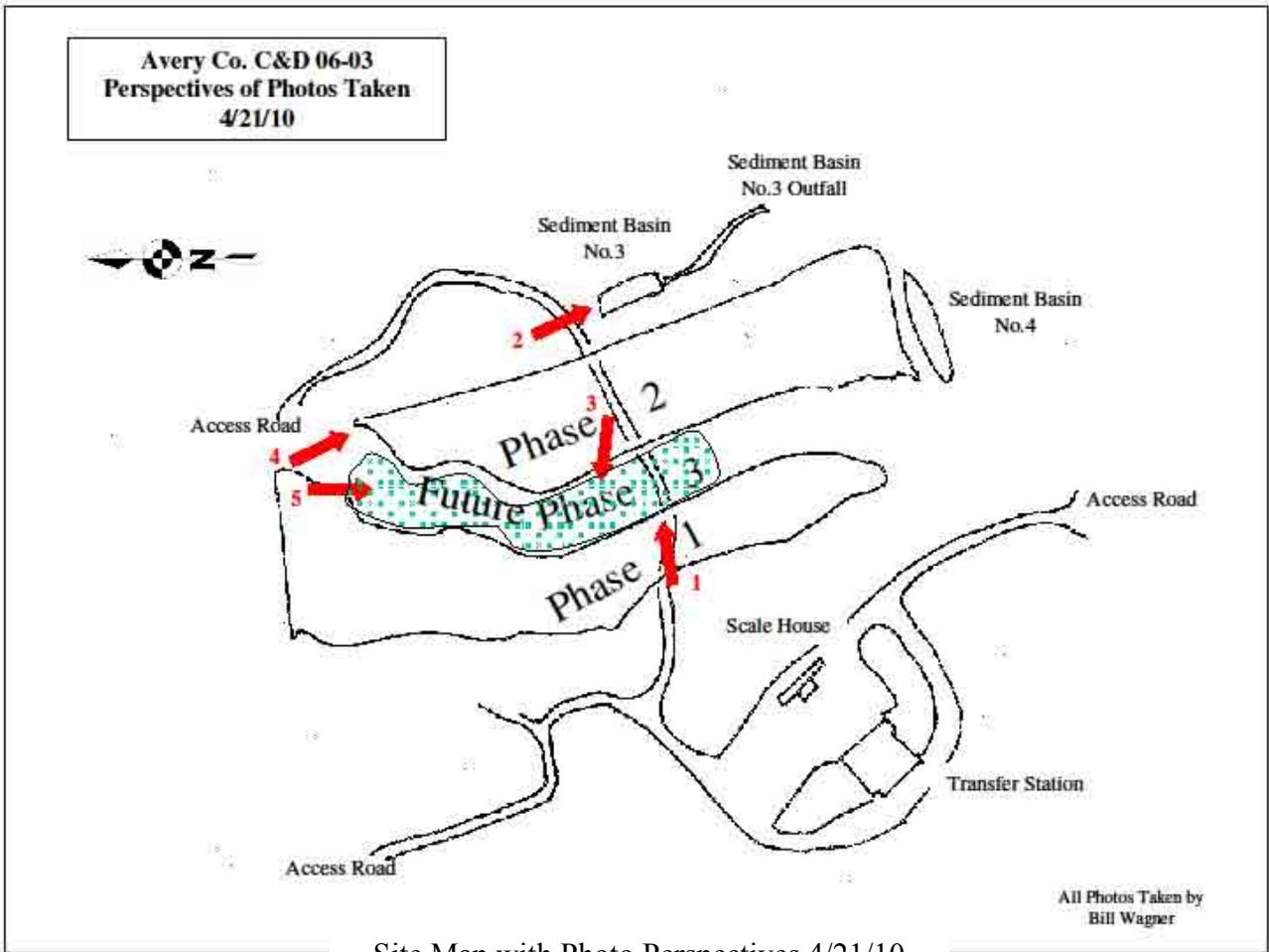
Evaluate Compliance with the October 2008 *Waste Relocation and Mitigation Plan - Avery County C&D Landfill*.

**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.

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Site Map with Photo Perspectives 4/21/10

**Note: Map is not to scale.**

**AREAS OF CONCERN AND COMMENTS:**

Staff Certifications:

Name	Certification	Expiration Date
Bob Crenshaw	Certified Landfill Technical Assistant	6/26/12
	Landfill Operations Specialist	2/27/17
Jr. Love	Transfer Station Operations Specialist	2/27/12
Robert Woody	Transfer Station Operations Specialist	11/17/06

1. The access road has been reworked and is in good condition. (See photo #1.)
2. While the sediment basins are in good shape, sediment basin #3 needs to be dredged out. (See photo #2.)
3. “Limit of Waste” markers have been installed. (See photos #3 and #6.)
4. Future Phase 3 has been prepared. (See photos #4 and #5 below.)
5. The site is in the final phases of construction of the future Phase 3.
6. The site has not been inspected for compliance by the NC Land Quality Section (Sediment & Erosion Control) nor by the NC Water Quality Section (Surface Water).
7. All of the Solid Waste Section’s requirements outlined in the April 15, 2009 “Conditional Approval of *Waste Relocation and Mitigation Plan*” for the Avery County C&D Landfill appear to have been met.

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1. Looking (E) down the Access Road, where it bi-sects future Phase 3.



2. Looking (S) across Sediment Basin No.3.



3. Looking (NW) across Phase 2 to the east slope of Phase 1. (Note the yellow "Limit of Waste" marker.)



4. Looking SE down the face of Phase 2.



5. Looking (s) down the slope of the future Phase 3.

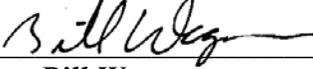


6. Typical "Limit of Waste" marker.

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

 (signature) Phone: 825-296-4705  
**Bill Wagner**  
*Environmental Senior Specialist*  
*Regional Representative*

<b>Delivered on : <u>4/23/10</u> by</b>		Electronic Delivery	<b>X</b>	US Mail		Certified No. [ ]
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- ec: Mark Poindexter, DWM – Field Operations Branch Head  
Deb Aja, DWM – Western District Supervisor  
Donald Herndon, DWM – Compliance Officer  
Allen Gaither, DWM – Regional Permitting Engineer  
Stacey Smith, PE (Richardson, Gardner, Smith)

6. Looking (N) across sediment basin #3.