



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		<b>COUNTY: AVERY</b> <b>PERMIT NO.: 06-03</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 9/19/2011

**Date of Last Inspection:** 7/6/11

**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)  
 Email: buddy.norris@averycountync.gov  
 Robert Wiseman – Avery County Manager (828) 733-8201

**FACILITY CONTACT ADDRESS:**

PO Box 305  
 Newland, NC 28657

**AUDIT PARTICIPANTS:**

Henry Norris – Avery County  
 Shane Eggers – Avery County  
 Deb Aja, Solid Waste Section

**STATUS OF PERMIT:**

Active: Expires August 11, 2015

**NOTE:** On April 13, 2011 the Avery County Transfer Station (06-02T) was incorporated, by amendment, into the permit for the Avery County Construction & Demolition (C&D) Landfill (06-03).

**PURPOSE OF SITE VISIT:**

Site visit to conduct a partial inspection of facility operations to follow up actions requested in the report of the 7/6/2011 inspection.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A.

**OBSERVED VIOLATIONS:**

There were no violations observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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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**ADDITIONAL COMMENTS**

Transfer Facility:

1. The transfer facility accepts approximately 40 tons of waste per day.
2. There was no waste on the tipping floor at the time of the inspection.
3. The tipping floor and push walls were maintained in good condition.
4. Areas behind push walls were very clean.
5. The sump in the loading bay was free of debris.
6. The leachate storage tank is located downgradient of the transfer facility building, in a vegetated area. Vegetation was cleared in the vicinity of the tank for access.
7. Glass, electronics, fluorescent lamps, oil filters, and white goods are collected for recycling. The white goods area was expanded and there is plenty of room on the concrete pad for operations and storage.
8. No windblown waste was observed.
9. Scales were recently calibrated by Charlotte Scale Co.

Construction Debris Landfill:

10. During the 7/6/2011 inspection it was noted that the access road running north and south, on the east side of Phase II was not passable; that surface water diversion berms were altered and thus compromised the road. Significant work had been done to correct this issue. The road surface was improved, and drop inlets and other erosion control measures installed. The access roads were maintained in excellent condition.
11. It was also noted in the 7/6/2011 inspection that the lower section of Phase II required vegetative cover. While vegetation had been established since the inspection, additional seeding is planned for any remaining bare areas. Hydroseeding for Phase II was scheduled for the week of the inspection.
12. The storm water control devices (sediment ponds, skimmers, storm water control ditches, etc.) were maintained and repaired as requested in the previous inspection report. Prior to the current inspection there was a significant rainfall event and there was some silt that had collected in the sediment basins, particularly in the basin that receives runoff from Phase II.
13. The working face was operated to restrict solid waste into the smallest area feasible. The waste was compacted as densely as practical into cells.
14. Waste appeared to be covered at least weekly as required, and the working face was less than one-half acre [records were not reviewed during this inspection].
15. There was no unacceptable waste observed in the landfill during the inspection.
16. Edge-of-waste markers were present and visible.
17. No windblown waste was observed.
18. It appeared that all actions that were requested in the 7/6/2011 inspection report had been addressed and that significant improvements had been made throughout the facility. Both the Transfer Facility and the Construction Debris Landfill appeared to be well operated at the time of the inspection.

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



Deborah Aja  
 Environmental Senior Specialist  
*Regional Representative*

Phone: (828) 296-4702

Sent on: October 18, 2011	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor  
 Shawn McKee, Compliance Officer