FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Alexander
PERMIT NO.: 02-01
FILE TYPE: COMPLIANCE

Date of Audit: 4-18-02 Date of Last Audit: 1-25-02

FACILITY NAME AND ADDRESS:
Alexander County Construction and Demolition Landfill
SR 1620
Taylorsville, NC

FACILITY CONTACT NAME AND PHONE NUMBER:
John Byrd, Solid Waste Director
(828) 635-0071

FACILITY CONTACT ADDRESS (IF DIFFERENT):
255 Liledoun Road
Taylorsville, NC 28681

AUDIT PARTICIPANTS:
Wendy Simmons, DENR-Solid Waste Section
John Byrd, Alexander County

STATUS OF PERMIT:
The Permit to Operate Phase I was issued 31 December 1997 and is valid until **31 December 2002**.

PURPOSE OF AUDIT:
Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):
1. 15A NCAC 13B .0201(a) states that "no person shall establish or allow to be established on his land, a solid waste management facility, or otherwise treat, store, or dispose of solid waste unless a permit for the facility has been obtained from the Division." The Permit to Operate was issued for only Phase I, but landfilling operations have occurred in Phase III & IV, in addition to Phase I. Submit to the Section by 10 June 2002 a survey that delineates the extent of the fill area and an estimate of the remaining fill capacity for the CDLF.
2. Operational Requirement 4(b) states that Alexander County will implement a routine methane monitoring program. Methane monitoring has not been conducted at the facility. Alexander County has ordered monitoring equipment, and sampling is projected to occur within the first week of May. Notify the Section in writing regarding the results of the sampling event by 24 May 2002.

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