



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		COUNTY: Alamance PERMIT NO.: 01-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 04/10/08.

Date of Last Audit: 12/11/03

FACILITY NAME AND ADDRESS:

Closed Alamance County Landfill
Swepsonville Road

GPS COORDINATES: (Decimal Degrees) N: 79.07345 **E:** 35.09247

FACILITY CONTACT NAME AND PHONE NUMBER:

Greg Thomas, Solid Waste Director 336-376-0411
e-mail: gregory.thomas@alamance-nc.com

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Alamance County solid Waste Management Facility
2701 Austin Quarter Road
Graham, North Carolina, 27253

AUDIT PARTICIPANTS:

Greg Thomas, Alamance Co. Solid Waste Director
Hugh Jernigan, Solid Waste Section
Chris Marriott, Solid Waste Section

STATUS OF PERMIT:

Closed Facility

PURPOSE OF AUDIT:

Comprehensive 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

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AREAS OF CONCERN AND COMMENTS:

1. The facility is a closed MSW landfill which ceased operations on October 4, 1993.
2. The landfill closure activities included the 29 acre "post 1991" landfill, 3 acre C&D landfill, 1 acre tire monofill, and the repair of the 50 acre "pre 1991" landfill area.
3. Closure documentation and certification was submitted in September 1994.
4. The facility was closed in accordance with applicable state solid waste regulations.
5. Access is controlled by a fence around the site and a locked gate.
6. Vegetative cover is well established over the landfill areas and no erosion or sedimentation or erosion problems were observed.
7. An area of the facility is utilized by a model airplane flying club, as per agreement with the county.
8. Slope drains and water diversion features were found to be intact and functional.
9. An area of subsidence was observed near the area utilized by the model airplane club. These areas should be repaired by additional soil cover to prevent infiltration of water into the landfill.
10. Trees over the waste disposal areas should be removed.
11. The facility is on a semiannual groundwater/surface water monitoring schedule. Reviewed the monitoring records for the September 2007 sampling event.
12. A previously unused section of the facility is approved as a disaster storm debris site.

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

Chris Marriott 336-771-5091
Hugh Jernigan Phone: 336-771-5093
Regional Representative

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

Delivered on : <u>04/23/08</u> by	X	e-mail		US Mail		Certified No. []
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