



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

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|--------------|----------|-----------------------|----------|---------------|----------|---------------------|--|---------|--|------|--|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: Alexander PERMIT NO.: 02-01 FILE TYPE: COMPLIANCE |
| Closed MSWLF | X | HHW | | White goods | X | Incineration | | T&P | | FIRM | | |
| CDLF | X | Tire T&P / Collection | X | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: 10-17-07.

Date of Last Audit: 5-21-07

FACILITY NAME AND ADDRESS:

Alexander County Construction and Demolition Landfill
 2500 Paynes Dairy Road
 Taylorsville, North Carolina

GPS COORDINATES: (Decimal Degrees) N: 35.8335° **W:** 81.1534°

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director
 (828) 635-1101

FACILITY CONTACT ADDRESS (IF DIFFERENT):

621 Liledown Road Box 12
 Taylorsville, North Carolina 28681

AUDIT PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section
 Josh Mitchell, Alexander County

STATUS OF PERMIT:

A Permit to Operate was issued on December 22, 2005 and expires January 15, 2008

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):

N/A

AREAS OF CONCERN AND COMMENTS:

- 1.) The facility has a service area of Alexander County only.
- 2.) The facility receives approximately 220 tons of waste per month.
- 3.) Metal has recently been picked up and the disposal area appears to be in order.

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- 4.) All tires within the tire collection area have been placed in trailers and are covered.
- 5.) Working face of the C&D disposal area is very small and compact.
- 6.) Be sure all windblown materials around the C&D disposal area is picked up on a daily basis and taken to the transfer station building for disposal. At the time of inspection, windblown material was more significant on the east side of the disposal area. Some material was being picked up on the west side of the disposal area along the asphalt road leading to the transfer station at the time of inspection.
- 7.) White goods area needs to be improved, i.e. at the minimum, installation of a concrete pad.
- 8.) Reviewed tonnage records, scrap tire certification forms, groundwater monitoring reports, and methane monitoring reports. All records are on site and available for review.
- 9.) A review of waste screenings records for the C&D unit and the Transfer Facility found that the records for both facilities have been mixed together. Please be sure that screening reports for the C&D facility are kept separate from all other inspection reports to allow for a thorough review. Please be sure that a minimum of 1% of the weekly traffic is inspected per the approved Operational Plan.
- 10.) Certified Landfill Operations Specialists: Josh Mitchell (certification expires October 28, 2008)
 Freddie Mitchell (certification expires March 27, 2010)

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

Charles T. Gerstell (signature) Phone: (704) 663-1699
 Charles T. Gerstell
 Regional Representative

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

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| Delivered on : <u>10-26-07</u> by | | hand delivery | X | US Mail | | Certified No. [] |
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