FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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

Date of Audit: March 25, 2010 **Date of Last Audit:** May 14, 2009

FACILITY NAME AND ADDRESS:
Alexander County Construction and Demolition Landfill
2500 Paynes Dairy Road
Taylorsville, North Carolina

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:
Josh Mitchell, Solid Waste Director (828) 635-1101
jmitchell@alexandercountync.gov

FACILITY CONTACT ADDRESS:
621 Liledoun Road Box 12
Taylorsville, North Carolina 28681

AUDIT PARTICIPANTS:
Josh Mitchell, Solid Waste Director
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:
A Permit to Operate was issued on December 22, 2005 and expired on January 15, 2008

The Division received Alexander County's permit application for continued operation on June 30, 2008. Please refer to the letter of correspondence issued on August 4, 2008 by Pat Backus and titled "Completeness Determination for a Construction and Demolition Landfill (CDLF) Unit on Top of Closed MSWLF".

PURPOSE OF AUDIT:
Partial Audit

NOTICE OF VIOLATION(S):
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. For the violation(s) noted here, 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:
None

AREAS OF CONCERN AND COMMENTS:

1. The facility has a service area of Alexander County only.
2. The facility receives approximately 145 tons of waste per month.
3. This audit was a partial inspection to observe the operations of the facility.
4. The working face of the C&D landfill was small and compact. The area was less than one-half acre in size.
5. No unacceptable waste streams were observed within the working face at the time of inspection.
6. One tire was observed to the side of the working face that had been removed from the waste stream. Continue efforts to remove unacceptable waste streams as they are observed.
7. Operational cover was good at the time of inspection. However, some slight washing of the soil was observed on the southern, inactive slope of the landfill at the time of inspection resulting is some waste being exposed. This area must be repaired by covering the area with a minimum of 6-inches of earthen material.
8. Windblown waste was well managed at the time of inspection.
9. All access roads were well maintained and accessible at the time of inspection.
10. Appliance had recently been picked up for removal. Gavel has been installed at the appliance area over fabric to stabilize the area.
11. The tire collection area was well managed at the time of inspection. All tires were located in trailers and covered.
12. Electronics are being accepted at the facility and placed onto pallets and into bins for recycling purposes. This area was well managed at the time of inspection. All electronics are picked up by Creative Recycling System.

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

Charles T. Gerstell
Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144 .

Delivered on : 4/8/10 by	X	Electronic Correspondence		US Mail		Certified No. [ ]

Cc: Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor