

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

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

**Date of Audit:** March 25, 2010

**Date of Last Audit:** May 14, 2009

**FACILITY NAME AND ADDRESS:**

Alexander County Transfer Facility  
 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 (704) 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:**

Permit to Operate was issued on December 22, 2005 and will be reviewed on December 22, 2010.

**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.

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

Page 2 of 2

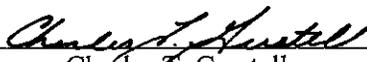
**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. Facility has a service area of Alexander County only.
2. This facility receives approximately 1,471 tons of waste per month.
3. All waste is transferred to the Foothills Environmental Landfill.
4. This audit was a partial inspection to observe the operations of the facility.
5. There are four fire extinguishers available for fire control.
7. No unacceptable waste streams were observed at the time of inspection.
8. Work has continued to repair those portions of the concrete tipping floor that have become worn exposing the rebar imbedded in the concrete. Continue efforts to repair those portions of the tipping floor that are in need of attention. As noted previously, during these repairs, be sure to maintain positive flow toward the trailer loading area and leachate containment system
9. Waste at the trailer loading area was minimal. However, material was beginning to build up on the wire fence that aids to prevent windblown material from leaving the trailer loading area. Be sure to remove built up waste from the fence and return it to the tipping floor.
10. Windblown material was well managed at the time of inspection.
11. A hole has been created within the wall on the east side of the facility beyond the trailer loading bay. This wall must be repaired to prevent waste from being trapped behind the wall. This condition was noted on the last inspection report.
12. Continue efforts to repair those portions of the top of the push wall where the top plate has been pulled away. Attempts have been made to repair many damaged areas, but additional work is needed.

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

  
 Charles T. Gerstell  
 Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 235-2144

Delivered on : <u>4/8/10</u> by	<b>X</b>	Electronic Correspondence		US Mail		Certified No. [ ]
---------------------------------	----------	------------------------------	--	---------	--	-------------------

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