



**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: Forsyth PERMIT NO.: 34-12 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2-16-07

Date of Last Audit: 6-1-06

**GPS COORDINATES:** (Decimal Degrees) **N:** 36.00093° **W:** 80.27773°

**FACILITY NAME AND ADDRESS:**

Old Salisbury Road CDLF  
 Old Salisbury Road  
 Winston-Salem, NC

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jan McHargue, Solid Waste Administrator  
 (336) 747-7310

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of Winston-Salem/Forsyth County Utility Commission  
 P.O. Box 2511  
 Winston-Salem, NC 27102

**AUDIT PARTICIPANTS:**

Jason Watkins, NCDENR-Solid Waste Section  
 Jimmy Lineberry, City/County Utility Commission

**STATUS OF PERMIT:**

A Permit to Construct and Operate a vertical expansion over Phases I, II, and III was issued on 17 April 2003. The Permit to Operate Phase 4 was issued on October 7, 2004.

**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 \$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 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 service area for this facility is Forsyth County only.
2. The following staff are Landfill Operations Specialist:

Thomas Jarvis – Expires 10/07  
 Donald Foltz – Expires 10/07  
 Jimmy Lineberry – Expires 8/07

NCSWANA is offering a LOS class in Raleigh on March 16-17, 2007 and in Wrightsville Beach on April 30-May 1.

3. The active working face was well controlled and cover was adequate.
4. Dirt is being moved (by contractor) from future phases to old borrow area to allow for expansion of operation into new cells.
5. Access to all areas, including monitoring wells was well maintained.
6. Facility is averaging 8927+/- tons per month for last 7 month interval, which is a sizable decline in tonnage since last inspection.
7. Daily Waste screenings have increased in number. Staff is currently screening 10-15 loads per day.

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

\_\_\_\_\_ (signature) Phone: 336-771-5092

*Jason M. Watkins*  
*Regional Representative*

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

<b>Delivered on : <u>2-23-07</u> by</b>		hand delivery	<b>x</b>	US Mail	Certified No. □□
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cc: Deb Aja, SWS  
 Mark Poindexter, SWS