



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

Date of Audit: 6-19-07

Date of Last Audit: 2-16-07

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 active working face was well controlled and cover was adequate. Two feet of soil cover is being placed over top of the areas that are at/near final grade to complete expansion areas.
2. Access to all areas, including monitoring wells was well maintained.
3. Very little windblown waste visible even after recent strong thunderstorms.
4. There are two areas where recent rains have washed portions of the cover that needs to be repaired. These areas are located at the rear of Phase 3 near the site access road and below the completed portion of Phase 6, above the sediment basin. Any waste material that has washed out should be taken to the working face and soil cover re-established in these areas.
5. Observed multiple large commercial trucks and small individual vehicles entering the site. No questionable or non-acceptable waste noted.

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

Delivered on : <u>6-20-07</u> by		hand delivery	x	US Mail		Certified No. □
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cc: Deb Aja, Western Region Supervisor
Mark Poindexter, Field Operations Branch Head