



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	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-03 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/14/07.

Date of Last Audit: 01/17/07

FACILITY NAME AND ADDRESS:

City of Greensboro, White Street Landfill
 2503 White Street
 Greensboro, N.C. 27405

GPS COORDINATES: (Decimal Degrees) N: 36.10831 **E:** 79.73095

FACILITY CONTACT NAME AND PHONE NUMBER:

Greg Dingman, Waste Disposal Manager
 336-373-7660

FACILITY CONTACT ADDRESS (IF DIFFERENT):

City of Greensboro, Solid Waste Management
 Division
 P.O. Box 3136
 Greensboro, North Carolina 27402

AUDIT PARTICIPANTS:

Chris Marriott, City of Greensboro
 Mary Amick, City of Greensboro
 Hugh Jernigan, Solid Waste Section

STATUS OF PERMIT:

Compost Facility
 Permit Issued: May 6, 2005
Permit Expires: May 6, 2010

C&D over Closed MSW

Permit Issued: May 25, 2006
Permit Expires: July 1, 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 \$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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

AREAS OF CONCERN AND COMMENTS:

1. The facility is a Construction and Demolition Landfill over a closed MSW landfill, and a Large Type One Compost Facility.
2. The C&D Landfill receives approximately 12,000 tons per month, the compost facility received 2,170.59 tons for the month of May 2007.
3. Reviewed operational logs, including tonnage reports, random inspections, leachate generation (138,000 gallons for the month of May 2007, including MSW unit permitted under Permit No. 41-12), methane monitoring (last sampling event May 31, 2007), semiannual monitoring, and training logs.
4. Certifications for operators include Chris Marriott (Certified Landfill Manager, expires 01/13/08), Eddie Briggs (Landfill Operations Specialist, expires 10/08/07), Scott Bost (Certified Landfill Manager, expires 10/28/09), and Robert Rash (Compost Facility Operator, expires 02/24/10).
5. Closed MSW unit observed to have good vegetative cover.
6. Sedimentation basins well maintained and have adequate capacity.
7. Monitoring wells observed to be locked and protected by fencing. Roadways maintained to access the monitoring wells.
8. Observed landfill operations at the C&D unit.
9. Waste being disposed was observed to be accordance with C&D rule and permit requirements.
10. The working face was well controlled and the waste was well compacted. Adequate soil cover over recently filled disposal areas and intermediate areas. Windblown materials effectively controlled and collected.
11. Roadways are well maintained.
12. Approved landfill gas recovery in operation. The collected landfill gas is delivered to and utilized in boilers at Cone Mills Corporation.
13. Observed Compost facility operations. Brush and other woody materials are ground to size and incoming yard trash in plastic bags is de-bagged. The processed materials are mixed and placed in windrows.
14. Reviewed Compost facility operational logs including tonnage reports, windrow logs, turning and temperature logs.

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

Hugh Jernigan Phone: 336-771-5093.

Regional Representative

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

Delivered on : <u>06/21/07</u> by		hand delivery	X	US Mail		Certified No. []
-----------------------------------	--	---------------	----------	---------	--	-------------------