



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 checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input checked="" type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	COUNTY: Stanly PERMIT NO.: 84-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: 5/2/07

Date of Last Audit: 10/12/06

FACILITY NAME AND ADDRESS:

City of Albemarle MSW Landfill Facility
 State Road 1740
 Albemarle, North Carolina

GPS COORDINATES: (Decimal Degrees) N: 80.15046 E: 35.31004

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike Lambert, Public Works Director
 (704) 984-9667

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Post Office Box 190
 Albemarle, North Carolina 28002

AUDIT PARTICIPANTS:

Butch Honeycutt, Sanitary Landfill Supervisor
 Nina Godwin, Assistant Public Works Director
 Teresa Bradford, NCDENR-SWS

STATUS OF PERMIT:

A modification to the Permit to Operate the MSW landfill was issued on May 10, 2004. The permit shall be reviewed by May 10, 2008.

A modification to the Permit to Operate Fill Plan 1st through 4th years of the CDLF Unit was issued on November 1, 2005 and will be valid until January 1, 2007. Information as been submitted to the Solid Waste Section, Permitting Branch, and is under review.

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.

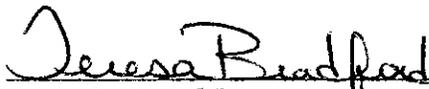
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a MSWLF, yardwaste area, white goods area, tire collection, battery collection and a drop-off area for residential waste.
2. Observed operations of the MSWLF.
3. Approximately 150 tons of waste is received each operating day in the MSWLF.
4. Take measures to ensure that the working face of the MSWLF is kept as small as practicable.
5. Take measures to ensure that all windblown litter is collected and returned to the working face at the end of each operating day.
6. Observed operations of the CDLF.
7. Approximately 100 tons of waste is received each operating day in the CDLF.
8. The working face of the CDLF was small and compact.
9. Tires are being collected in a covered trailer and are being stored properly.
10. White good area still under construction. Area looks good.
11. Roadways are well maintained.
12. Reviewed operations plan, financial assurance records, training records, groundwater, surface water and leachate sampling report (July 2006 and January 2007), leachate pump and haul records, random inspection records and scrap tire certification forms.
13. The service area for the facility is Stanly County.
14. The certified operators are as followed:
 - Nina Godwin – Manager of Landfill Operations Certification expires January 13, 2008.
 - Butch Honeycutt - Landfill Operations Specialist Certification expires October 28, 2008.
 - John Dennis - Landfill Operations Specialist Certification expires October 28, 2008.
 - Martha Pruitt - Landfill Operations Specialist Certification expires October 28, 2008.
 - Chad House – Landfill Operations Specialist Certification expires September 21, 2009.
 - Lane Taylor – Landfill Operations Specialist Certification expires September 21, 2009.

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

 (signature) Phone: (704) 663-1699, ext. 2160
Regional Representative

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

Delivered on: <u>6/9/07</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, SWS
Deb Aja, SWS