

**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		<b>COUNTY:</b> Stanly <b>PERMIT NO.:</b> 84-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	<b>X</b>	Tire T&P Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/12/06

Date of Last Audit: 4/11/06

**FACILITY NAME AND ADDRESS:**

City of Albemarle C&D Landfill  
 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 Fill Plan 1<sup>st</sup> through 4<sup>th</sup> years of the CDLF Unit was issued on November 1, 2005 and will be valid until January 1, 2007.

**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):**

Permit Condition 8. No yard trash was observed in the CDLF. This violation has been addressed and is resolved.

**AREAS OF CONCERN AND COMMENTS:**

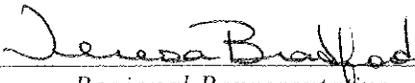
1. The facility consists of a CDLF over closed MSWLF.
2. Observed operations of the CDLF.

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3. Approximately 100 tons of C&D waste is received each operating day.
4. Working face was small and compact.
5. Reviewed operations plan, groundwater and surface water sampling report, training records and random inspection records (approximately one random inspection is conducted per week).
6. 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.

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>12/4/06</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, SWS