



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS	COUNTY: Wake PERMIT NO.: 92-09 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input checked="" type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM	
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: November 30, 2006

Date of Last Audit: November 16, 2006

FACILITY NAME AND ADDRESS:

North Wake MSW Landfill
 9004 Deponie Drive
 Raleigh, North Carolina 27615

FACILITY CONTACT NAME AND PHONE NUMBER:

James S. Reynolds, Wake County Solid Waste Director
 (919)-856-5520

FACILITY CONTACT ADDRESS:

James S. Reynolds, Wake County Solid Waste Director
 Wake County Solid Waste Management
 PO Box 550
 Raleigh, North Carolina 27602-0550

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
 Bradley Bailey, NCDENR - Solid Waste Section
 Linda Culpepper, NCDENR – DWM
 Cathy Akroyd, NCDENR – DWM
 Lisa Statts, NCDENR – Budget, Planning and Analysis
 Anita McNeil, NCDENR – Budget, Planning and Analysis
 Joy Hicks, NCGA – Fiscal Research Division
 Kristin Walker, NCGA – Fiscal Research Division
 Jim Reynolds, Wake County Solid Waste Management Division
 Dan LaMontagne, Wake County Solid Waste Management Division
 Johnny Beal, Wake Co. - Facility Manager
 Ferrell Kidd, Santek Regional Manager

STATUS OF PERMIT:

Permit issued June 22, 2001 (**expiration for review June 22, 2006**)
 Permit currently under review.

PURPOSE OF AUDIT:

Scheduled Tour

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NOTICE OF VIOLATIONS: 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:

None

AREAS OF CONCERN AND COMMENTS:

1. A tour of the facility was performed today with members of the staff, Wake County and the North Carolina General Assembly.

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

Phone: (919)-508-8523

Bradley Bailey
Waste Management Specialist
Solid Waste Section
Regional Representative

Delivered on: <u>December 1, 2006</u> by		Hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor
Ed Mussler, P.E., Permitting Branch Supervisor