



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wake</b> <b>PERMIT NO.: 92-09</b> <b>FILE TYPE: COMPLIANCE</b>
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 16, 2006

Date of Last Audit: November 16, 2005

**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  
 Johnny Beal, 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 Meeting

**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

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**AREAS OF CONCERN AND COMMENTS:**

1. A site inspection was performed today for the collection of information to complete a Risk Assessment (RA).
2. The service area for this facility is Wake County.
3. The erosion control measures were reviewed and are adequate at this time. There was no off-site erosion noted.
4. The closed landfills were recently mowed and appear to be well maintained.
5. The leachate is collected in a lined pond and gravity fed to a sanitary sewer system.
6. The working face was small and is being properly compacted.
7. The previous days waste was covered with posi-shell and soil cover was being applied during the audit.
8. No problems were noted during this partial audit.

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

Phone: (919)-508-8523

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Bradley Bailey  
Waste Management Specialist  
Solid Waste Section  
*Regional Representative*

Delivered on: <u>December 1, 2006</u> by		Hand delivery	<input checked="" type="checkbox"/>	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**