



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Wake</b> <b>PERMIT NO.: 92-28</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 19, 2007Date of Last Audit: October 28, 2005**FACILITY NAME AND ADDRESS:**

Red Rock Disposal C&D Landfill  
 7130 New Landfill Road  
 Holly Springs, North Carolina 27540

**GPS COORDINATES: N: 35.60445 E: -078.89737****FACILITY CONTACT NAME AND PHONE NUMBER:**

John Demary, Branch Manager  
 (919)-557-9583  
 (919)-557-9523 fax

**FACILITY CONTACT ADDRESS:**

Jerry Johnson, Disposal Operations Manager  
 Red Rock Disposal, LLC  
 3301 Benson Drive, Suite 601  
 Raleigh, North Carolina 27609

**AUDIT PARTICIPANTS:**

Bradley W. Bailey, NCDENR – Solid Waste Section  
 Dennis E. Shackelford, NCDENR - Solid Waste Section  
 Jerry Johnson, Waste Industries – VP/Landfill Division  
 John Demary, Waste Industries - General Manager  
 Rebecca Deans, Public Weighmasters

**STATUS OF PERMIT:**

PTC issued October 18, 2001  
 PTO issued November 19, 2001  
 Modification #1 (PTO) June 6, 2002  
 Cell 1C-1 PTC issued June 4, 2004  
 Cell 1C-1 PTO Issued December 01, 2005 (**expiration for review December 14, 2010**)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**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.

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**STATUS OF PAST NOTED VIOLATIONS:**

None

**OTHER COMMENTS /SUGGESTIONS:**

1. The service area for this facility consists of: CHATHAM, DURHAM, FRANKLIN, GRANVILLE, HARNETT, JOHNSTON, NASH AND WAKE counties. You need to implement a contingency plan to ensure that your facility only receives waste from your designated service area.
2. The permit, operations plan, waste screening records and contingency plan were reviewed and appear to be well maintained
3. The facility handles approximately 15,000 tons per month or 800 to 850 tons per day.
4. The sign displayed was examined and is according to the permit.
5. The hours of operation are Monday thru Friday 7am – 5pm.
6. The windblown paper is being managed well.
7. The exposed area was at ½ acre in exposed waste. The area must be maintained less than ½ acre in exposed waste. Corrective actions need to be underway to ensure the area is maintained properly such as survey staking on the ground or the use of a range finder by equipment operators during the day.
8. Corrective actions need to be underway to ensure that the waste being disposed of at the construction and demolition landfill is, in fact, construction and demolition waste only.
9. Semi-annual sampling for the Groundwater Monitoring Plan is being performed by Golder Associates. Results did not reflect all monitoring points designated in the plan dated 26 November 2003. You must ensure that that your submitted results are in accordance with your approved Groundwater Monitoring Plan.
10. A ground cover sufficient to restrain erosion needs to be provided on all of the previously disturbed areas. As a minimum, disturbed areas need to be seeded and mulched within 30 days.
11. The Certified Landfill Operations Specialist is John Demary, expires January 9, 2009. I would strongly recommend having additional personnel available at the facility that are Certified.
12. **Corrective actions are needed as a result of this Audit.**

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

Phone: (919)-508-8523

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Bradley W. Bailey  
Environmental Senior Specialist  
Solid Waste Section  
*Regional Representative*

Delivered on: <u>May 22, 2007</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis E. Shackelford, Eastern District Supervisor**  
**Amy Annechino, Compliance Officer**