



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

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

Date of Audit: June 12, 2008Date of Last Audit: April 19, 2007**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:**

Don Plessinger, General Manager
 (919)-557-9583 Bus
 (919)-557-9523 fax
 (919)-201-1434 mobile

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
 Donna Wilson, NCDENR - Solid Waste Section
 Zinith Barbee, NCDENR – Solid Waste Section
 Jerry Johnson, Waste Industries – VP/Landfill Division
 Don Plessinger, Waste Industries - General Manager
 Fran Judd, Waste Industries – Public Weigh masters

STATUS OF PERMIT:

Cell 1C-2 PTO Currently Under Review

PURPOSE OF AUDIT:

Pre-Operational 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.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. You must ensure that the working face does not exceed ½ acre (100'x200') area. To accomplish this, it is recommended that cones or other visual aids are in place for the equipment operators and delivery vehicle drivers.
2. This was a pre-operational audit of the currently permitted operations and the new cell basin 1C-2. Waste is currently being placed in 1C-1.
3. The service area for this facility will consist of fifty-nine (100 mile radius) counties (currently under review).
4. The waste type being accepted into the facility is in accordance with the permit.
5. The facility handles approximately 13,000 tons per month.
6. The hours of operation are Monday thru Friday 7am – 5pm and Saturday 7am – 12pm.
7. The signs displayed were examined and are according to the permit.
8. The permit, operations plan, waste screening records and contingency plan were reviewed and appear to be well maintained.
9. Semi-annual sampling [ten (10) Groundwater and three (3) Surface water sites] for the Groundwater Monitoring Plan is being performed by Golder Associates. Last results submitted Mar 25-26, 2008. Well abandonment records indicate MW2 and MW9 were abandoned.
10. The cap needs to be mowed and areas of distressed vegetation may be indications of leachate break-outs. These areas must be repaired and adequate ground cover and seeding must be provided.
11. The Manager of Landfill Operations (MOLO) is Donald J. Plessinger and his certification (#93857) expires May 6, 2011. The Certified Landfill Operations Specialist is David J. Singley and his certification expires November 2, 2010. I would strongly recommend having additional personnel trained for Landfill Operations Specialist.
12. Dust control was being properly managed at the time of our visit.
13. There will be a six-month demonstration of recycling and material recovery near the working face and an extension of the final cover requirement for phase I (currently under review).

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

Bradley W. Bailey

Phone: (919)-508-8565

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

Delivered on: <u>July 25, 2008</u> by		Hand delivery	X	US Mail		Certified No.
---------------------------------------	--	---------------	---	---------	--	---------------

Cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central District Supervisor
Amy Kadrie, Compliance Officer