



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Wake County PERMIT NO.: 92-30 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: December 20, 2006Date of Last Audit: August 10, 2005**FACILITY NAME AND ADDRESS:**

Highway 55 C&D Landfill
5940 Old Smithfield Road
Apex, North Carolina 27502

GPS COORDINATES: N: 35.68650 E: -078.84376**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lisa Lawrance, Landfill Operator
(919)-367-2895
(919)-362-6424 fax

FACILITY CONTACT ADDRESS:

Ms. Cindy Soliday
Environmental Manager
Griffin Brothers Company
19109-118 Catawba Avenue
Cornelius, North Carolina 28031-5613

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR - Solid Waste Section
Bradley Bailey, NCDENR - Solid Waste Section
Lisa Lawrance, Certified Landfill Operator
Matt Cash, Weigh Master
Chad Wilson, Equipment Operator

STATUS OF PERMIT:

Permit To Construct issued August 12, 2002
Permit To Operate issued December 10, 2002 (**Expiration for review December 27, 2007**)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION:

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 Permit and Operations Plan were reviewed and found to be satisfactorily maintained.
2. The Waste Screening Records were reviewed. Waste screening needs to be performed and documentation provided on a minimum of 1% of the waste stream. Waste screening needs to be performed in an area where the contents of the load can be spread out, properly screened and documented.
3. The exposed area needs to be maintained less than a ½ acre in exposed area. A system for designating the operating area for the working face, such as field staking or the use of a range finder is recommended.
4. The composting records were reviewed and are being properly maintained.
5. Incidentals noticed in the composting area, such as pressure treated or painted wood/pallets, and plastic needs to be removed daily.
6. The windblown waste needs to be collected and returned to the working face on a daily basis.
7. Waste was being placed into phase one.
8. The certified operator is Lisa Lawrance, certified landfill operator, expires February 28, 2009. I would recommend having more than one person certified at the facility in the event Ms. Lawrance needs to leave for any reason.
9. White goods being delivered to the facility need to be properly handled until the Freon is removed.
10. The previously covered areas need to be maintained with 6 inches of soil cover and maintained until additional cover is provided.
11. Adequate ground cover needs to be provided on all of the disturbed areas that are not currently active. As a minimum, disturbed areas need to be seeded within 30 days of completion of any phase of grading to include the perimeter slopes and inactive stockpiles. **Corrective actions need to be underway to avoid further enforcement actions.**

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

Phone: (919)-508-8523

Bradley W. Bailey
Waste Management Specialist
Solid Waste Section
Regional Representative

Delivered on: <u>December 27, 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
Amy Annechino, Compliance Officer

Lisa Lawrance
Griffin Brothers Companies
PO Box 1209
Apex, North Carolina 27502