



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: January 03, 2007

Date of Last Audit: December 20, 2006

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.88059 E: -078.70415

FACILITY CONTACT NAME AND PHONE NUMBER:

Roger Barnes, Regional Manager
 (704)-201- 4446 cell
 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:

Bradley Bailey, NCDENR - Solid Waste Section
 Dennis E. Shackelford, NCDENR - Solid Waste Section
 Brian Polk, NCDENR – Solid Waste Section
 Lisa Lawrance, Certified Landfill Operator
 Roger Barnes, Regional Manager

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:

Follow-up 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 plan, permit and operations plan were reviewed with the Regional Manager.
2. The Service area for this facility is Wake County.
3. A contingency plan needs to be developed to properly manage any identified hazardous, liquid or MSW wastes; the plan must address identification, removal, storage, and final disposition of waste. I would recommend that the plan be posted in the break room and/or common areas so that it is easily accessible for review during daily operations.
4. Continue waste screening and ensure that documentation is maintained 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.
5. The exposed area is less than a ½ acre. Survey staking has been provided that will assist with maintaining the exposed area less than ½ acre. Good Job!
6. The waste type being accepted was according to permit. Unacceptable waste streams need to be removed as they are noticed and placed into a container or removed from the working face. Corrective actions need to continue to ensure that the waste being disposed of at the construction and demolition landfill is, in fact, construction and demolition waste only.
7. The incidentals noticed in the composting area have been removed and properly disposed of. Efforts to remove unacceptable items, daily, need to continue.
8. The windblown waste needs to be collected and returned to the working face on a daily basis. There were scattered areas around the perimeter that need to be picked up.
9. Waste is currently being placed into phase one and phase two.
10. 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.**
11. The previously covered areas need to be maintained with 6 inches of soil cover and maintained until additional cover is provided. Areas where additional wastes are not to be placed within 12 months need to have soil cover a minimum of one foot.

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- 12. The erosion control measures were reviewed and are functioning properly at this time.
- 13. The soil stockpiles are currently being graded and mulch is being spread out to assist with erosion and ground cover. Efforts to provide a ground cover sufficient to restrain erosion need to continue.
- 14. Pictures were taken during the Audit.

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>January 08, 2007</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
Amy Annechino, Compliance Officer

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