



**FACILITY COMPLIANCE INSPECTION 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: Davidson</b> <b>PERMIT NO.: 29-06</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	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 03/16/12

**Date of Last Inspection:** 02/03/12

**FACILITY NAME AND ADDRESS:**

Davidson County Integrated Solid Waste Management  
 1242 Old U.S Highway 29  
 Thomasville, North Carolina 27360

**GPS COORDINATES:** N: 35.85281 E: 80.17620

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Charles Brushwood, Solid Waste Director  
 Office- 336-242-2284  
 Cell- 336-240-0303  
 e-mail- charlie.brushwood@davidsoncountync.gov

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Charlie Brushwood, Solid Waste Director  
 Angela Jones, Administrative Assistant  
 Lin Riner, Scale House, County Tire Program  
 Hugh Jernigan, N.C. Solid Waste Section

**PERMIT HISTORY/STATUS OF PERMIT:**

Original Permit to Construct issued October 8, 1993: *(Phase 1, MSW Unit).*  
 Permit to Construct/Operate issued July 18, 2011: *(Permit to Construct C&D Landfill, Phase 4) (Permit Renewal to Operate MSW Phase 2, Area 1) (Permit Renewal to Operate C&D Landfill, Area 3)(Operations Plan Modification)*  
**Permit Expiration Date July 18, 2016.**

**PURPOSE OF SITE VISIT:**

Follow-up for 2/3/12 Inspection

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**STATUS OF PAST NOTED VIOLATIONS:**

**Issue Resolved**

Additional random inspections which were conducted during the period 10/04/11- 01/25/12 were not located during the inspection of 2/3/12. Six (6) additional inspections were conducted during the period but were misfiled. The number of random inspections actually exceeded the required number for the period.

1. Section 2.4.1 of the Operations Plan states a minimum of 1% or one per week of incoming loads at the MSW Landfill are to be inspected. The random inspections for the MSW Landfill during the review period of 10/04/11- 01/25/12 (15 random inspections during 17 weeks) does not meet the minimum requirements as specified in the approved operations plan (see comment No.44). The scheduling of random inspections should be modified and implemented to assure minimum requirements are being met.

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

**ADDITONAL COMMENTS**

1. Met with Lin Riner (responsible for scheduling random inspections) concerning additional random inspection documentation. During records review for the previous inspection the required number if random inspections were not conducted during the period 10/04/11- 01/25/12 (15 random inspections, 17 required).
2. The facility gave notice the following week that six (6) additional random inspections were conducted during the period but were misfiled.
3. The number of random inspections actually exceeded the required number for the period.

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



Phone: 336-771-5093

Environmental Senior Specialist  
*Regional Representative*

Sent on: 03/20/12	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Jason Watkins, District Supervisor  
Shawn McKee, Compliance Officer  
Mark Poindexter, Field Operations Supervisor