



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	COUNTY: Davidson PERMIT NO.: 29-06 FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input checked="" type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDF	

Date of Audit: 03/26/08.

Date of Last Audit: 03/04/08

FACILITY NAME AND ADDRESS:

Davidson County Integrated Solid Waste Facility
 220 Davidson County Landfill Road
 Lexington, N.C. 27292

GPS COORDINATES: (Decimal Degrees) 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 (IF DIFFERENT):

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

AUDIT PARTICIPANTS:

Charles Brushwood, Davidson County Solid Waste Director
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Modification issued May 30, 2000 for Permit to Operate (MSW Unit, Phase 1, Area 2, Cell 1).
 Modification issued June 22, 2001 for Permit to Operate (HHW Facility).
 Modification issued November 20, 2001 for Permit to Operate (C&D Unit).
 Modification issued May 15, 2002 for Mobile Home Deconstruction and Alternative Daily Cover.
 Modification issued June 24, 2003 for Permit to Operate (MSW Unit, Phase 1, Area 2, Cell 2).
 Modification issued March 17, 2006 for Permit to Operate (C&D Unit, Phase 2)
 Permit to Construct Phase 2 Area 1 issued September 28, 2007
Permit Review Date May 30, 2010.

PURPOSE OF AUDIT:

Follow-up Audit

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NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby 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 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

15A North Carolina Administrative Code 13B .1626 (c) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

Observations on March 4, 2008 revealed large amounts of wind blown material accumulated in areas inside and adjacent to the MSW Landfill unit. Previous inspections conducted recently have noted minimal compliance with .1626 (c).

All wind blown material should be collected and returned to the working face of the MSW landfill immediately, and a written plan for corrective actions to maintain future compliance with .1626 (c) is to be submitted to this office no later than March 20, 2008.

AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a MSW landfill, C&D landfill, HHW collection facility, tire collection site, white goods collection and processing facility, a metals collection site, a waste drop-off convenience area for cars and small trucks, a swap shop area, household textiles recycling area, electronics recycling site, a drop-off convenience area for selected recyclables, and a material recovery facility for collected recyclables.
2. The service area for the facility is Davidson County.
3. Soil and approved ADC (tarping system) is utilized for daily cover.
4. **During the Audit Inspection of March 4, 2008 the control and collection of windblown materials at the MSW unit was evaluated to be in violation of 15A 13B NCAC .1626 (11)(c).**
5. A plan of action as required by the Notice of Violation was received on March 10, 2008 stating all wind blown materials had been collected, and temporary wind fences have been moved closer to the working face. Additional portable wind fences are to be constructed.
6. The re-evaluation for the control and collection of windblown materials was conducted on March 26, 2008. The facility was found to be free of windblown materials and evaluated to be in compliance with .1626 (11)(c). Six large, portable wind fences have been constructed and six additional portable wind fences are scheduled to be constructed during the next year.

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

Hugh Jernigan Phone: 336-771-5093
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on : <u>04/07/08</u> by	X	e-mail		US Mail		Certified No. []
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