



Facility Permit No: 84-01  
City of Albemarle Landfill  
Stanly County  
June 14, 2012  
DIN:8161  
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North Carolina Department of Environment and Natural Resources  
Division of Waste Management

Beverly Eaves Perdue  
Governor

Dexter R. Matthews  
Director

Dee Freeman  
Secretary

STATE OF NORTH CAROLINA  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
SOLID WASTE SECTION

**MUNICIPAL SOLID WASTE LANDFILL FACILITY**  
**Permit No. 84-01**

CITY OF ALBEMARLE  
is hereby issued a

**PERMIT TO OPERATE**  
CITY OF ALBEMARLE LANDFILLS

A MUNICIPAL SOLID WASTE LANDFILL FACILITY  
A C&D LANDFILL UNIT ON TOP OF A CLOSED MSW LANDFILL  
AND POST-CLOSURE CARE REQUIREMENTS FOR THE CLOSED UNLINED MSW UNIT

Located on NC State Road 1720, approximately 3.5 miles southeast of the City of Albemarle, Stanly County North Carolina, in accordance with Article 9, Chapter 130A, of the General Statutes of North Carolina and all rules promulgated there under and subject to the conditions set forth in this permit. The legal description of the site is identified on the deeds recorded for this property listed in Attachment No. 1 of this permit.

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Edward F. Mussler, III, P.E.,  
Permitting Branch Supervisor  
Solid Waste Section

## ATTACHMENT 1

### PART I: PERMITTING HISTORY

1. On October 13, 1983 the original Solid Waste Permit was issued to operate a Sanitary Landfill (Expansion 2).
2. On December 31, 1997 a modification was made to the Permit for operation of Phases 1 & 2 of the C&D landfill unit on top of closed MSW landfill units.
3. On April 8, 1998 an amendment was made to the Permit for construction of Phase 1 of the MSW landfill unit.
4. On May 18, 1999 an amendment was made to the Permit for operation of Phase 1 of the MSW landfill unit.
5. On January 3, 2003 a modification was made to the Permit granting a one year operational extension for Phase 1 of the C&D landfill unit on top of closed MSW landfill units.
6. On May 10, 2004 an amendment was made to the Permit for a five-year renewal.
7. On November 1, 2005 a modification was made to the Permit for operation of Fill Plan 1<sup>st</sup> through 4<sup>th</sup> Years of the C&D landfill unit on top of closed MSW landfill units.
8. On October 25, 2007 an amendment was made to the Permit for construction of Phase 2 Expansion of the MSW landfill unit.
9. On June 12, 2009 an amendment was made to the Permit for operation of Phase 2 Expansion of the MSW landfill unit.
10. On June 14, 2012 an amendment was made to the Permit for continued operation of the C&D landfill unit on top of closed MSW landfill Area 1.

<b>Permit Type</b>	<b>Date Issued</b>	<b>DIN</b>
Solid Waste Permit	October 13, 1983	
Permit Modification	December 31, 1997	
Permit Amendment	April 8, 1998	
Permit Amendment	May 18, 1999	
Permit Modification	January 3, 2003	
Permit Amendment	May 10, 2004	
Permit Modification	November 1, 2005	
Permit Amendment	October 25, 2007	3076
Permit Amendment	June 12, 2009	7118
<b>Permit Amendment</b>	<b>June 14, 2012</b>	<b>8161</b>

PART II: LIST OF DOCUMENTS FOR THE APPROVED PLAN

NO.	DOCUMENT DESCRIPTION	DOCUMENT ID NO.
1.	<i>MSWLF Facility, Permit to Construct, Phase 1, City of Albemarle.</i> Prepared for the City of Albemarle. Prepared by Municipal Engineering Services. Revised August 1997.	
2.	<i>Design Hydrogeologic Study, Phase 1, City of Albemarle Subtitle D Landfill.</i> Prepared for the City of Albemarle. Prepared by Municipal Engineering Services. September 1997.	
3.	<i>Design Hydrogeologic Study, City of Albemarle, Phase 2.</i> Prepared for the City of Albemarle. Prepared by Municipal Engineering Services. September 27, 2006. Revised January 25, 2007, March 7, 2007, April 27, 2007, May 28, 2007.	
4.	<i>MSW Landfill Facility, Permit to Construct, Phase 2, City of Albemarle, including Engineering Drawings.</i> Prepared for the City of Albemarle. Prepared by Municipal Engineering Services. November 2006. Revised July 27, 2007, August 7, 2007.	
5.	<i>Verification of Geotechnical Recommendations, City of Albemarle Landfill-Phase 2.</i> Prepared for the City of Albemarle. Prepared by ECS Carolinas, LLP. September 17, 2007.	
6.	Response to Comments. <i>City of Albemarle MSW Landfill Facility, Phase 2, Permit to Construct, Permit No. 84-01.</i> Prepared for the City of Albemarle. Prepared by Municipal Engineering Services. October 11, 2007.	
7.	<i>Permit Application for Continued Operation.</i> Prepared by: Municipal Engineering Services. Prepared for: City of Albemarle. June 2008.	5071
8.	<i>Groundwater Corrective Action Permit Modification Application.</i> Prepared by: City of Albemarle. Prepared for: City of Albemarle. June 2008.	5116
9.	<i>Application for Five-year Renewal of Permit to Operate.</i> Prepared by: Municipal Engineering Services. Prepared for: City of Albemarle. July 2008.	6475
10.	<i>Corrective Action Plan.</i> Prepared by: Municipal Engineering Services. Prepared for: City of Albemarle. February 13, 2009.	6950
11.	<i>Construction and Quality Assurance Report, Municipal Solid Waste Landfill Facility - Phase 2, City of Albemarle, North Carolina,</i> prepared by Municipal Engineering Services. December, 2008, received January 26, 2009, Volume 1 and 2 and revised through April 1, 2009.	7117
12.	<i>Design Hydrogeologic Study.</i> Prepared by: Municipal Engineering Services. Prepared for: City of Albemarle. Revised April 22, 2009.	7325

13.	<i>Permit Application for Continued Operation (CDLF)</i> . Prepared by: Municipal Engineering Services. Prepared for: City of Albemarle. Revised June 9, 2009, August 3, 2009.	7805, 8130
14.	<i>Facility Plan (Revised) and Existing Conditions Drawing (Drawing No. CDI)</i> . Prepared by: Municipal Engineering Services. Prepared for: City of Albemarle. Revised January 19, 2010.	9354
15.	<i>C&amp;D Area Storm Water Management Improvements</i> . Prepared by: Hodges, Harbin, Newberry, and Tribble, Inc. Prepared for: City of Albemarle. February 18, 2011.	13376
16.	<i>Leachate System Improvements Phase 1 &amp; 2 MSWLF and Revised Facility Plan</i> . Prepared by: Harbin, Newberry, and Tribble, Inc. Prepared for: City of Albemarle. April 20, 2012.	16484
17.	<i>Operation Plan – City of Albemarle Landfill Facility</i> . Prepared by: Harbin, Newberry, and Tribble, Inc. Prepared for: City of Albemarle. August 16, 2009, Revised October 10, 2011. Final Approval June 2012 (Posi-shell added)	16749

PART III: PROPERTIES APPROVED FOR THE SOLID WASTE FACILITY

<b>Stanly County, N.C. Register of Deeds</b>				
Book	Page	Acreage	Grantor	Grantee
257	456	369.39	Morrow Brothers & Heath Company, Inc.	City of Albemarle
645	908	59.0	Roger & Margaret Snyder	City of Albemarle
694	0129	9.5	Mabry, Irma L	City of Albemarle
		437.89	Total Site Acreage	

PART IV: GENERAL PERMIT CONDITIONS

1. This permit is issued by the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section (Section). In accordance with North Carolina Solid Waste Management Rule 15A NCAC 13B .0201(d), a solid waste management facility permit shall have two parts: a Permit to Construct and a Permit to Operate. The Permit to Construct must be implemented in accordance with Attachment 2 of this permit. The Permit to Operate must be implemented in accordance with Attachment 3 of this permit.
2. The persons to whom this permit is issued (“permittee”) are the owners and operators of the solid waste management facility.
3. (Intentionally blank)

4. When this property is sold, leased, conveyed, or transferred in any manner, the deed or other instrument of transfer shall contain in the description section in no smaller type than that used in the body of the deed or instrument, a statement that the property has been used as a sanitary landfill and a reference by book and page to the recordation of the permit.
5. By receiving waste at this facility the permittee shall be considered to have accepted the terms and conditions of this permit.
6. Operation of this solid waste management facility must be in accordance with the Solid Waste Management Rules, 15A NCAC 13B, Article 9 of the Chapter 130A of the North Carolina General Statutes (NCGS 130A-290, et seq.), the conditions contained in this permit; and the approved plan. Should the approved plan and the rules conflict, the Solid Waste Management Rules shall take precedence unless specifically addressed by permit condition. Failure to comply may result in compliance action or permit revocation.
7. This permit is issued based on the documents submitted in support of the application for permitting the facility including those identified in Attachment 1, "List of Documents for Approved Plan," and which constitute the approved plan for the facility. Where discrepancies exist, the most recent submittals and the Conditions of Permit shall govern.
8. This permit may be transferred only with the approval of the Section, through the issuance of a new or substantially amended permit in accordance with applicable statutes and rules. In accordance with NCGS 130A-295.2(g) the permittee must notify the Section thirty (30) days prior to any significant change in the identity or business structure of either the owner or the operator, including but not limited to a proposed transfer of ownership of the facility or a change in the parent company of the owner or operator of the facility.
9. The permittee is responsible for obtaining all permits and approvals necessary for the development of this project including approval from appropriate agencies for a General or Individual NPDES Stormwater Discharge Permit. Issuance of this permit does not remove the permittee's responsibilities for compliance with any other local, state or federal rule, regulation or statute.

- End of Section -

**ATTACHMENT 2**  
**CONDITIONS OF PERMIT TO CONSTRUCT**

1. Construction of any MSWLF or C&DLF future phases or cells requires written approval of the Section. Application for a Permit to Construct must be prepared in accordance with applicable statutes and rules in effect on that date and will be subject to a permitting fee.

*- End of Section -*

**ATTACHMENT 3**  
**CONDITIONS OF PERMIT TO OPERATE**

**PART I: GENERAL FACILITY CONDITIONS**

1. The Permit to Operate shall expire **June 12, 2014**. Pursuant to 15A NCAC 13B .0201(e), no later than **December 14, 2013** the owner or operator must submit a request to the Section for permit review and must update pertinent facility plans including, but not limited to, the facility operation and waste screening plans.
2. All sedimentation and erosion control activities must be conducted in accordance with the Sedimentation Control Act N.C.G.S. 113A-50, et seq., and rules promulgated under 15A NCAC 4.
3. The edge of the waste footprint for all disposal units must be identified and maintained with permanent physical markers.
4. Financial assurance as required by state rules and statutes must be continuously maintained for the duration of the facility in accordance with applicable rules and statutes. Closure and Post-Closure cost estimates and financial instruments must be updated annually.
5. Closure or partial closure of any unit must be in accordance with the Closure Plans described in the approved plans and applicable rules and statutes. Revised Closure Plans must be submitted to the Division at least 90 days prior to implementation.

**Operational Requirements**

6. This facility is permitted to receive solid waste generated within Stanly County and its municipalities, consistent with the local government waste management plan and with local government approval and as defined in G.S. 130-290 (a)(35), except where prohibited by the N. C. General Statutes Article 9 of Chapter 130A, and the rules adopted by the Commission for Health Services.
7. The facility operator must complete an approved operator training course in compliance with G.S. 130A-309.25.

- a. A responsible individual certified in landfill operations must be on-site during all operating hours of the facility at all times while open for public use to ensure compliance with operational requirements.
  - b. All pertinent landfill-operating personnel must receive training and supervision necessary to properly operate the landfill units in accordance with G.S. 130A-309.25 and addressed by memorandum dated November 29, 2000.
8. The use of different alternative daily cover requires approval, prior to implementation, by the Solid Waste Section. Requests for alternative daily cover approval must include a plan detailing the comprehensive use and a demonstration of the effectiveness of the alternative daily cover. The plan must be developed according to Section guidelines. Plans which are approved by the Section will be incorporated into, and made a part of, the approved documents listed in Attachment 1.
- a. Synthetic Cover as per the Permit to Construct Phase 2 Application (5.4 Appendix II, page 140) has been approved by the Section. Soil cover or Posi-shell shall be applied at a minimum of one time per week in accordance with Rule .1626 (2). Soil shall be applied more frequently, if needed, to control disease vectors, fires, odors, blowing litter and scavenging.
  - b. Posi-shell as per the demonstration project approved by the Solid Waste Section.

#### Monitoring and Reporting Requirements

9. Groundwater, surface water, and methane monitoring locations must be established and monitored as identified in the approved plans.
10. A licensed geologist must be present to supervise the installation of groundwater monitoring wells. The exact locations, screened intervals, and nesting of the wells must be established after consultation with the SWS Hydrogeologist at the time of well installation.
11. Ground water monitoring wells and surface water sampling locations must be sampled for Appendix I constituents at least semi-annually according to the specifications outlined in the approved water quality monitoring plan and the current policies and guidelines of the Section in effect at the time of sampling.
12. Reports of the analytical data for each monitoring event must be submitted to the Section within 120 days of the respective sampling event. Analytical data must be submitted in a manner prescribed by the Section. Records of all groundwater, surface water, and leachate analytical data must be kept as part of the permanent facility record.
13. The four independent samples which comprise the initial baseline sampling event must be collected from each newly installed groundwater monitoring well and the report must be submitted to the Section within six months after issuance of the Permit to Operate.

14. Untreated leachate must be sampled and analyzed at least semi-annually concurrently with the groundwater water and surface water sampling, one sample per event. The leachate must be analyzed for all Appendix I constituents, pH, specific conductance, BOD, COD, nitrates, sulfates, and phosphates. Test results must be submitted to the Section along with groundwater and surface water test results. In the event leachate is recirculated, additional leachate sampling may be required.
15. A readily accessible unobstructed path must be cleared and maintained so that four-wheel vehicles may access monitoring well locations at all times.
16. A field log book which details all development, sampling, repair, and all other pertinent activities associated with each monitoring well and all sampling activities associated with each surface water and leachate sampling location must be kept as part of the permanent facility record.
17. All well construction records and soil boring logs for new wells must be submitted to the Solid Waste Section Hydrogeologist for review within 30 days of completion.
18. Copies of this permit, the approved plans, and all records required to be maintained by the permittee must be maintained at the facility and made available to the Section upon request during normal business hours.
19. The owner or operator must maintain a record of the amount of solid waste received at the landfill unit, compiled on a monthly basis. Scales must be used to weigh the amount of waste received.
20. On or before August 1 annually, the Permittee must submit an annual facility report to the Solid Waste Section, on forms prescribed by the Section.
  - a. The reporting period shall be for the previous year beginning July 1 and ending June 30.
  - b. The annual facility report must list the amount of waste received and landfilled in tons and be compiled:
    - i) On a monthly basis.
    - ii) By county, city or transfer station of origin.
    - iii) By specific waste type.
    - iv) By disposal location within the facility.
    - v) By diversion to alternative management facilities.
  - c. A measurement of volume utilized in the landfill cells must be performed during the second quarter of the calendar year. The date and volumes, in cubic yards, must be included in the report.
  - d. The amount of waste, in tons from scale records, disposed in landfill cells from June 8, 1995 through the date of the annual volume survey must be included in the report.

- e. The completed report must be forwarded to the Regional Waste Management Specialist for the facility by the date due on the prescribed annual facility report form.
  - f. A copy of the completed report must be forwarded to each county manager for each county from which waste was received at the facility. Documentation that a copy of the report has been forwarded to the county managers must be sent to the Regional Waste Management Specialist by the date due on the prescribed annual facility report form.
21. The facility must maintain records for all solid waste materials accepted as alternative cover material and used as alternate daily cover. The records must include: the date of receipt, weight of material, general description of the material, identity of the generator and transporter, and county of origin. Such records must be made available to the Solid Waste Section upon request.

#### Post-closure Requirements

- 22. The permittee must maintain the integrity and effectiveness of the cap system, including making repairs to the cover as necessary to correct the effects of settlement, subsidence, erosion, or other events, and prevent surface water from impounding over waste and run-on and run-off from eroding or otherwise damaging the cap system. In addition, a vegetative cover of native grasses must be maintained and mowed regularly.
- 23. Post-closure use of the property is subject to review and approval by the Division and must not disturb the integrity of the cap system, or the function of the monitoring systems. The Division may approve any other disturbance if the owner or operator demonstrates that disturbance of the cap system, including any removal of waste, will not increase the potential threat to human health or the environment.
- 24. The permittee must maintain a record of all monitoring events and analytical data. Reports of the sampling events and analytical data must be submitted to the Section in a timely manner.
- 25. Any proposed expansion to the closed landfill units will be considered a new landfill for purposes of Solid Waste Management permitting.
- 26. Closed MSW Landfill Areas 1, 2, 3 and 4 have been constructed and closed according the approved plan. Post-closure maintenance and monitoring of the landfill units must be conducted in accordance with the approved plans and the N.C. Solid Waste Management Rules.

#### **PART II: MUNICIPAL SOLID WASTE LANDFILL UNIT SPECIFIC CONDITIONS**

- 27. This permit approves the continued operation of Phase 1 and 2, of the municipal solid waste landfill, as well as the onsite environmental management and protection facilities in accordance with the approved plans and applicable rules and statutes.

28. The following table lists the dimensions and details for the MSW landfill units. The following waste volumes include waste, daily cover, and intermediate cover, but do not include final cover. The estimated life of the landfill, Phase 2 is approximately 6.7 years.

MSW Phase	Acres	Gross capacity (cubic yards)
Phase 1	16.0	683,555
Phase 2	15.6	765,635
Phase 3	13.6	1,081,734
Phase 4	24.0'	1,291,213
Phase 5	21.0*	1,148,705
Total	45.2	4,970,842

- 'Vertical expansion over Phases 1 and 2.
- \*Vertical expansion over Phases 3 and 4.

29. The facility is approved to accept approximately 4159 tons per month, and increasing by 3.6 % each year (starting in 2008); thereafter, with a maximum variance in accordance with GS 130A-294(b1)(1) as listed in Attachment 1, Part II.
30. The following, at a minimum, must not be accepted for disposal at the facility: hazardous waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged, PCB waste as defined in 40 CFR 761, and wastes banned from disposal in North Carolina by G.S. 130A-309.10(f).
31. The permittee must not knowingly dispose of any type or form of municipal solid waste that is generated within the boundaries of a unit of local government that by ordinance:
- a. Prohibits generators or collectors of municipal solid waste from disposing of that type or form of municipal solid waste.
  - b. Requires generators or collectors of municipal solid waste to recycle that type or form of municipal solid waste.
32. The use of leachate recirculation as a leachate management tool has been approved for Phase 1 only. Leachate recirculation will be conducted in accordance with the approved documents listed in Attachment 1, Part II.
33. The facility is permitted to co-dispose of wastewater treatment sludge generated within the facility's approved service area, and subject to the terms and procedures of the approved plan.
34. The leachate collection system must be maintained in accordance with 15A NCAC 13B.1626(12)(a). The Operation Plan shall include provisions for periodic cleaning and visual inspection. Documentation of the inspections, and cleaning and monitoring must

be included in the operating records of the facility and provided to the Department upon request.

35. Prior to disposal in a new cell or Phase previously separated from the active disposal cell by rainwater and leachate separation devices involving rainwater flaps welded to the liner and/or disconnected leachate lines, a construction certification shall be placed in the facility operating record. The certification must describe the proper removal of temporary rainwater devices and reconnection of leachate collection lines in accordance with the approved documents listed in Attachment 1, Part II. The document must also contain a statement of certification by the facility's trained landfill operator, N. C. registered professional engineer, or other person approved by the Section, that the construction was properly completed according to the approved plans.
36. The proper removal of the rain flaps, occurring with the progression of fill, shall be documented by the facility's trained landfill operator, or other person approved by the Section, in accordance with the approved documents listed in Attachment 1, Part II, of this permit, and the documentation shall be placed in the facility's operating record.

**PART III: CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL UNIT  
 SPECIFIC CONDITIONS**

37. This permit approves the continued operation of C&D on top of MSWLF Area 1, as well as the onsite environmental management and protection facilities in accordance with the approved plans and applicable rules and statutes.
38. The following table lists the details for the landfill units. Gross capacity is defined as the volume of the landfill calculated from the elevation of the initial waste placement through the top of the final cover, including any periodic cover.

C&D Unit	Acres	Gross capacity (cubic yards)	Status
Area 1	33.8	2,390,900	Active
Area 2	8.8	N/A	Future
Area 3	16.4	N/A	Future
Area 4	18.0	N/A	Future
Total	77.0	2,390,900	

39. The following, at a minimum, must not be accepted for disposal at the C&D facility: hazardous or municipal waste, yard trash, liquid wastes, regulated medical waste, sharps not properly packaged, PCB waste as defined in 40 CFR 761, and wastes banned from disposal in North Carolina by G.S. 130A-309.10(f).
40. The facility is approved to accept approximately 5825 tons per month (as of 7/1/2008), and increasing by 3.6 % each year; thereafter, with a maximum variance in accordance with GS 130A-294(b1)(1) as listed in Attachment 1, Part II.

#### **PART IV: LAND CLEARING AND INERT DEBRIS LANDFILL UNIT SPECIFIC CONDITIONS**

*Not applicable*

#### **PART V: MISCELLANEOUS TREATMENT AND PROCESSING UNIT SPECIFIC CONDITIONS**

##### General Conditions

41. Wastes received and product stored shall be maintained in reasonably sized piles with adequate fire breaks and lanes in accordance with the approved operational plans and the pertinent rules.
42. Surface water shall be diverted from all operational and storage areas to prevent standing water in operational areas and under or around storage piles. Water that comes in contact with solid waste shall be contained on-site or properly treated prior to discharge.
43. These areas shall be operated and maintained with sufficient dust control measures to minimize airborne emissions and to prevent dust from becoming a nuisance or safety hazard.
44. These areas shall be operated and maintained in a manner so as to minimize odors, prevent the creation of a nuisance, potential health hazard, or a potential fire hazard.
45. Effective vector control measures shall be applied as necessary to control flies, rodents, insects, or vermin.

##### Operational Conditions – White Goods

46. The facility is permitted to receive white goods as defined in North Carolina General Statute Article 9, Chapter 130A-290(44).
47. The facility must manage white goods according to the Operation Plan included in Attachment 1, Part II, *List of Documents for the Approved Plan*. Any revisions to the approved plan shall be approved by the North Carolina Division of Waste Management (DWM), Solid Waste Section, prior to implementation.
48. The facility must manage white goods according to all applicable statutes and rules of the State of North Carolina.
49. White goods collection areas shall provide for the proper removal of chlorofluorocarbon refrigerants.

#### Operational Conditions – Tires

50. The facility is permitted to receive tires and scrap tires as defined in North Carolina General Statute Article 9, Chapter 130A-309.53(6) & (7).
51. Scrap tire collection areas shall be operated in accordance with the requirements of 15A NCAC 13B, Rule .1107.
52. The facility must manage tires according to the Operation Plan included in Attachment 1, Part II, *List of Documents for the Approved Plan*. This document is included in the approved plan. Any revisions to the approved plan shall be approved by the North Carolina Division of Waste Management (DWM), Solid Waste Section, prior to implementation.
53. The facility must manage tires according to all applicable statutes and rules of the State of North Carolina.

#### Operational Conditions – Treatment & Processing (Wood Grinding)

54. The facility is permitted to operate a treatment and processing facility as defined in 15A NCAC 13B, Rule .0101(49).
55. The facility is permitted to receive land clearing waste as defined in 15A NCAC 13B, Rule .0101(23).
56. The facility is permitted to receive wooden pallets constructed of unpainted and untreated natural wood.
57. The facility is permitted to receive yard trash as defined in 15A NCAC 13B, Rule .0101(55). However, this ground material containing yard trash may not be distributed to the public unless it has been composted in accordance with the following Type 1 Composting Unit Operational Conditions.
58. The facility must manage the treatment and processing according to the Operation Plan included in Attachment 1, Part II: "List of Documents for the Approved Plan". This document is included in the approved plan. Any revisions to the approved plan shall be approved by the Section, prior to implementation.

#### Operational Conditions – Type 1 Composting Unit

59. The facility is permitted to operate a compost facility as defined in 15A NCAC 13B, Rule .0101(7).
60. The facility is only permitted to receive waste materials described in 15A NCAC 13B, Rule .1402(f)(1).

61. The facility must monitor and maintain records to demonstrate the requirements of 15A NCAC 13B, Rule .1406 are continually being met.
62. The facility must analyze, classify and distribute the compost material in accordance with 15A NCAC 13B, Rules .1407 and .1408.

*- End of Permit Conditions -*