



**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:</b> Davidson<br><b>PERMIT NO.:</b> 29-06<br><b>FILE TYPE:</b> COMPLIANCE |
| Closed MSWLF      | <input checked="" type="checkbox"/> | HHW                 | <input checked="" type="checkbox"/> | White goods   | <input checked="" type="checkbox"/> | Incineration        |  | T&P     |  | FIRM |                                                                                     |
| CDFL              | <input checked="" type="checkbox"/> | Tire T&P/Collection | <input checked="" type="checkbox"/> | Tire Monofill |                                     | Industrial Landfill |  | DEMO    |  | SDTF |                                                                                     |

**Date of Site Inspection:** 05/23-24/13      **Date of Last Inspection:** 03/16/12

**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  
 Rex Buck, Public Services Director  
 Angela Jones, Administrative Assistant  
 Steven Sink, Landfill Supervisor  
 Michael Lankford, Household Hazardous Waste  
 Elly Barton, Household Hazardous Waste  
 Judy Morelock, Scale House Operator  
 Darrell Leonard, Recycling Center  
 Jamie Jarrell, Scale House Operator  
 Hugh Jernigan, N.C. Solid Waste Section

**PERMIT HISTORY/STATUS OF PERMIT:**

Original Permit to Construct issued October 8, 1993: *(MSW Unit- Phase 1, Area 3).*  
 Permit to Construct Modification issued June 22, 1994: *(Alternative CQA Plan).*  
 Permit to Construct Modification issued June 24, 1994: *(Alternative Plan for Clay Liner Verification).*  
 Permit to Construct Modification issued July 14, 1994: *(Liner Repair and Reconstruction Plan).*  
 Original Permit to Operate issued September 28, 1994: *(MSW Unit- Phase 1, Area 3).*  
 Permit to Operate issued January 17, 1995: *(MSW Unit- Phase 1, Area 3, Cell 3B).*  
 Permit to Construct issued February 20, 1995: *(MSW Unit- Phase 1, Area 1).*  
 Permit Renewal issued August 21, 1995. *(MSW Unit- Phase 1, Area 1.)*

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

Page 2 of 2

Permit to Operate issued March 13, 1996: *(MSW Unit- Phase 1, Area 1).*

Permit to Construct issued August 18, 1999: *(MSW Unit- Phase 1, Area 2, Cell 1).*

Permit to Operate issued May 30, 2000: *(MSW Unit- Phase 1, Area 2, Cell 1).*

Permit to Operate issued June 22, 2001: *(HHW Facility).*

Permit to Operate issued November 20, 2001: *(C&D Landfill Unit- Phase 1).*

Permit Modification issued May 15, 2002: *(Mobile Home Deconstruction for C&D Landfill and Alternative Daily Cover for MSW Landfill).*

Permit to Operate issued June 24, 2003: *(MSW Unit- Phase 1, Area 2, Cell 2).*

Permit to Construct issued September 8, 2005: *(C&D Landfill Unit- Phase 2).*

Permit to Operate issued April 10, 2006: *(C&D Landfill Unit- Phase 2).*

Permit Modification issued April 27, 2007: *(MSW Landfill Unit- Partial Closure of Phase 1, Areas 1&3).*

Permit to Construct issued September 28, 2007: *(MSW Landfill- Phase 2 Area 1).*

Permit to Operate issued December 8, 2008: *(MSW Landfill- Phase 2 Area 1) (Partial Closure Phase 1, Areas 1&3) (Closure Modification and Regrading Plan, Phase 1).*

Permit to Construct/Operate issued July 18, 2011: *(Permit to Construct C&D Landfill- Phase 4) (Permit Renewal to Operate MSW Landfill- Phase 2, Area 1) (Permit Renewal to Operate C&D Landfill- Area 3) (Operations Plan Modification).*

Permit to Construct/Operate issued May 28, 2013: *(Permit to Construct MSW Landfill- Phase 2, Area 2) (Permit to Operate C&D Landfill- Phase 4) (Closure of MSW Landfill- Phase 1, Area 1B) (Operation Plans Modification) (C&D Landfill Unit- Approval for Acceptance of Fiber Glass Waste from PPG Lexington Facility).*

**Permit Expiration Date July 18, 2016.**

### **PURPOSE OF SITE VISIT:**

Comprehensive Facility Inspection.

### **STATUS OF PAST NOTED VIOLATIONS:**

None

### **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.

### **ADDITIONAL COMMENTS**

#### **General Information**

1. The permitted facility consists of a two MSW Landfills (Phase 1, closed and Phase 2, active), Construction and Demolition Landfill, Household Hazardous Waste 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, Styrofoam recycling operation, mattress and upholstered furniture recycling operation, household textiles recycling area, electronics recycling site, a drop-off convenience area for selected recyclables, a gas extraction/electric generation facility located at the closed Phase 1 MSW Landfill, and a Material Recovery Facility for collected recyclables. A closed unlined MSW Landfill (Permit 29-02, Holly Grove Landfill) is located on adjacent property.

## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management Solid Waste Section

Page 3 of 3

2. The service area for the facility is limited to Davidson County.
3. Operational records for the facility are maintained at the Davidson County Solid Waste office located at 1242 Old U.S Highway 29, and at the Davidson County Public Services 945 North Main Street, Suite B, Lexington, N.C. 27293.
4. Reviewed current permit, operational plans, tonnage reports and other operational records for the facility and facility components.
5. The facility is covered under N.C. General Storm Water Permit No. NCG120000, expiring October 31, 2017. The facility is monitoring and reporting under the provisions of the Storm Water Permit.
6. The facility is covered under an approved Erosion and Sedimentation Control plan.
7. The facility has a pump and haul permit to the City of Lexington Waste Water Treatment Plant for leachate generated by the MSW Landfill operations.
8. Reviewed facility training records including SWANA certifications, waste screening training, and other related solid waste training.
9. Current SWANA certifications for all facility areas of operation include, but not limited to: Elly Barton, Landfill Operations Specialist-expires 10/01/2013; Danny Cox, Landfill Operations Specialist-expires 03/01/2014; Allen Bowman, Landfill Operations Specialist-expires 03/14/2016; Darrell Leonard, Landfill Operations Specialist-expires 03/14/2016; Linda Riner, Landfill Operations Specialist-expires 03/01/2014; Daniel James, Landfill Operations Specialist-expires 03/14/2016; Todd Hancock, Landfill Operations Specialist-expires 03/14/2016; Keith Cecil, Landfill Operations Specialist-expires 10/01/2013; Kenneth Briggs, Landfill Operations Specialist-expires 10/01/2013; Jamie Jarrell, Landfill Operations Specialist-expires 10/01/2013; Michael Lankford, Landfill Operations Specialist-expires 11/15/2014; Kenneth Moon, Landfill Operations Specialist-expires 11/15/2014; Dwight Myers, Landfill Operations Specialist-expires 11/15/2014; Richard Hedrick, Landfill Operations Specialist-expires 03/14/2016; Sam Grubbs, Landfill Operations Specialist-expires 03/14/2016; Mark Pierce, Landfill Operations Specialist-expires 10/01/2013; Sherri Robbins, Landfill Operations Specialist-expires 10/01/2013; Richard Harper, Landfill Operations Specialist-expires 03/14/2016; Charlie Brushwood, Certified Landfill Manager – expires 04/15/2015, and Steven Sink, Certified Landfill Manager – expires 04/30/2014.
10. The MSW landfill permit to operate contains a condition to allow for disposal of Waste Water Treatment Plant (WWTP) sludges.
11. Financial assurance documentation for all units covered under Permit 29-06 has been submitted to the Solid Waste Section. Additional information has been requested by the Solid Waste Section to complete the review and approval process.
12. A 1.6 MW electric power generation facility utilizing landfill gas is operated on the site by Davidson Gas Producers, LLC. Landfill gas is currently being extracted from 39 gas wells on the closed Phase 1 MSW Landfill and 11 gas wells on the closed Holly Grove Landfill (Permit 29-02). Approximately 22 million cubic feet of landfill is extracted monthly (~90% from the closed Phase 1 MSW Landfill and ~10% from the closed Holly Grove MSW Landfill. Currently gas lines are being installed to connect the Phase 2 MSW Landfill well field expansion. The expansion project is scheduled to be completed by July 2013.
13. The Davidson County Landfill site has not reached capacity levels for requirements of Title V permitting by the Division of Air Quality.

#### **Phase 1 Landfill Unit (Closed)**

14. Phase 1 disposal operations were completed on November 18, 2009 for closure contours, establishing crown, and preparation for methane studies for a landfill gas extraction system.
15. November 18, 2009 should be considered “last receipt of waste” in Phase 1 for the purposes of MSW landfill closure.
16. The most recent permit issuance of May 28, 2013, included approval of closure certification for Phase 1 Area 1B, completing closure approval for the entire Phase 1 MSW Landfill
17. Phase 1, Area 3, Area 2, and parts of Area 1 have previously undergone closure and approval by the Solid Waste Section.
18. **Note: May 28, 2013 is the start date for the 30-Year Post Closure Maintenance requirements.**
19. The entire closed Phase 1 MSW Landfill was observed to be stable and have good vegetative cover.

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

Page 4 of 4

20. Soil cover repairs and reseeded have recently been conducted by landfill staff on the north facing side slope along a drainage feature.
21. Periphery ditches of the landfill have been cleaned and no erosion areas were observed on the Phase 1 Landfill.
22. Sedimentation basins well maintained and have adequate retention capacity.
23. Edge of waste markers are in place on Phase 1.
24. The landfill gas extraction system (39 wells) is operating and supplying the landfill gas to energy plant. Davidson Gas Producers, LLC began electric generation operations in November 2010.
25. Reviewed the methane monitoring program and quarterly methane monitoring sampling results for Phase 1. The last monitoring event in March, 2013 detected no methane in facility structures (HHW facility, scale house, maintenance shop, recycling facility buildings, office, white goods facility, yard box attendant structure, French drain location, storm water location, and convenience area) and 13 landfill gas monitoring wells. The methane monitor utilized is a Multi-Rae+ rented from Geodic. The quarterly methane monitoring reports include manufacturer's calibration and weather data.
26. Reviewed most recent semiannual surface water (2 locations)/ground water (12 wells)/leachate monitoring event report conducted October, 2012. The analysis of groundwater samples collected during the sampling event indicated the presence of four inorganic constituents (barium, chromium, copper, and zinc). The inorganic constituents were not in excess of 2L groundwater standards. There were no detectable levels of organic constituents in any monitoring well samples.
27. Monitoring wells are accessible and locked.
28. Reviewed leachate generation records and contingency plans.
29. Leachate generated by the Phase 1 MSW Landfills in collected in a lagoon and hauled via tanker trucks to the City of Lexington Waste Water Treatment Plant.
30. The Phase I leachate collection lagoon was observed to have adequate storage capacity available.
31. During the month of April 2013 the facility hauled 162,000 gallons of leachate.

### Phase 2 MSW Landfill Unit

32. Disposal operations began December 10, 2008 for the Phase 2, Cell 1 MSW Landfill.
33. Permit to Construct issued May 28, 2013 for approval of construction for Phase 2, Cell 2. **Note: Review of recent capacity calculations and current incoming volumes indicates the Phase 2 Cell 1 area may reach the permitted capacity within 8-10 months. Completion dates for construction of additional disposal areas in Phase 2, Cell 2 should be scheduled before the Cell 1 area reaches capacity as to not disrupt disposal activities at the facility.**
34. Reviewed the methane monitoring program and quarterly methane monitoring sampling results for Phase 2. The current methane monitoring plan was approved by the Solid Waste Section July 6, 2011 (document date April 2011). The last monitoring event March 2013 detected no methane in facility structures and 9 landfill gas monitoring locations and scale house. The methane monitor utilized is a Multi-Rae+ rented from Geotech. The methane monitoring reports include manufacturer's calibration and weather data. Methane monitoring locations were documented as installed on the Phase 2 area August 2008.
35. Reviewed daily cover verification logs (Conditions of July 15, 2009 Compliance Order/November 6, 2009 Consent Agreement). The daily cover verification logs document weather conditions, use of tarps as alternative cover, soil usage, and person who documented daily cover. **Note: Procedures for conducting daily cover verification and maintaining logs for the MSW landfill should be included in the facility Operations Plan). Clarification note: Daily cover may be documented by the "Operator in Charge" on Saturdays and verified by landfill supervisor on Monday morning.**
36. Reviewed landfill staff training plan and landfill staff training logs (Condition of July 15, 2009 Compliance Order/November 6, 2009 Consent Agreement) as included in Appendix H of the approved Operations Plan (May 2012 revision).
37. Reviewed leachate release prevention plan (Condition of July 15, 2009 Compliance Order/November 6, 2009 Consent Agreement) as included in Appendix G of the approved Operations Plan (May 2012 revision). Reviewed weekly leachate system inspection logs and quarterly/annual training logs.

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

Page 5 of 5

38. The facility contracts for annual leachate system inspection cleaning. The most recent leachate cleaning was conducted by JetClean America on November 2012. A camera inspection of the Phase 2 MSW Landfill is scheduled for November 2013.
39. Reviewed semiannual surface water (3 locations)/ground water (12 wells) /leachate monitoring program and most recent semiannual monitoring event report conducted October, 2012. The analysis of groundwater samples collected during the October showed no inorganic constituents in excess of 2L groundwater standards, and no detectable levels of organic constituents.
40. Phase 2 leachate is collected and stored in a 330,000 gallon storage tank (550,000 secondary containment area) and is hauled to the City of Lexington Waste Water Treatment Plant. At the time of the facility audit the leachate storage tank was registering 9 feet of leachate.
41. The Phase 2 area hauled 60,200 gallons of leachate to the waste water treatment plant during the month of April 2013.
42. The MSW Landfill is approved for the use of tarps as an alternative daily cover as per Operations Plan and permit amendment of 5/15/02.
43. Reviewed random inspection program, contingency plans, and waste screening reports.
44. Reviewed completed inspection reports for the period 04/03/13- 05/16/13; 14 random inspections with accompanying photo documentation were conducted. Section 2.4.1 of the Operations Plan states a minimum of 1% or one per week of incoming loads are to be inspected. The facility is meeting frequency requirements for random inspections.
45. Reviewed asbestos disposal program. No recent disposal of regulated asbestos has been conducted. The last disposal of regulated asbestos occurred April 30, 2009 (51 bags, 1.71 tons). The disposal locations for asbestos in the MSW landfill are maintained in a log book.
46. Edge of waste markers in place on the Phase 2 MSW landfill (as contract specification for construction).
47. Observed operations at the Phase 2 MSW landfill.
48. The MSW Landfill is currently receiving approximately 350-400 tons per day; the MSW Landfill received 8,129.35 tons for the month of March 2013.
49. Currently operating in Area 1, Cell 3.
50. The working face was efficiently sized and well defined; the tipping deck area was well maintained and free of debris for effective ingress and egress of disposal vehicles.
51. Adequate compaction of incoming waste from daily operations.
52. Observed daily cover from previous daily disposal operations. **Note: Minor, incidental areas of exposed waste were observed in the areas of previously daily operations. Exposed waste appeared to be "ground clutter" and not compacted waste exposure. Additional soil cover should be applied as needed to cover any exposed waste.**
53. Seeding has been conducted and vegetative growth has been established over intermediate soil cover areas. Seeding was conducted in April 2013 for recently completed side slopes.
54. All weather roads are maintained within the landfill site.
55. Windblown materials observed to be effectively controlled and collected. The facility has constructed portable fences to be utilized as needed.
56. Monitoring wells accessible and locked.
57. No on-site or off-site erosion noted. Sedimentation basins maintained and have adequate retention capacity.
58. Viewed daily cover at the end of daily disposal activities on 05/23/13. Waste was effectively covered by soil and tarps from disposal operations on 05/23/13.

### **C&D Landfill**

59. Observed operations at the C&D landfill.
60. The C&D landfill facility began receiving waste on December 4, 2001.
61. Deconstruction of mobile homes is approved by 05/15/02 Permit modification and Operations Plan approval at the C&D landfill. The most recent receipt of a mobile home and deconstruction was on 01/09/12.
62. The permit issuance of May 28, 2013 includes approval for operation of the Phase 4, C&D Landfill area, and approval for acceptance of Fiberglass waste from PPG Industries.

## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management Solid Waste Section

Page 6 of 6

63. Observed C&D Landfill disposal operations, currently operating in the Phase 3 area.
64. The working face was effectively sized, defined, and well compacted.
65. Weekly soil cover and intermediate cover adequate. The facility maintains a daily operations log for the C&D Landfill including dates of soil cover. Reviewed the daily log for verification of weekly soil cover requirements.
66. Seeding for vegetative cover was conducted in April 2013 for most recently completed side slopes.
67. Adequate vegetative cover established over inactive areas of the landfill.
68. No on-site or off-site erosion noted.
69. The C&D Landfill receives approximately 15-40 of waste per day. The annual facility report for the period July 2011-June 2012 indicated 11,185.78 tons of waste disposed. During the month of March 2013 697.46 tons of waste was disposed in the C&D Landfill..
70. The C&D Landfill is approved for, and conducts recycling activities on site consisting of metals, clean wood, cardboard and other recyclables which are placed in proper containers at the end of each day.
71. Observed incoming loads, all incoming waste generated from construction and demolition operations during inspection period. No prohibited waste was noted in the C&D landfill.
72. Reviewed random inspection program and reviewed waste screening reports. Section 2.4.1 of the Operations Plan states a minimum of 1% or one per week of incoming loads are to be inspected. During the period 03/06/13-05/06/13, 11 random inspections were conducted, meeting requirements of the Operations Plan.
73. Edge of waste markers are placed around the C&D Landfill.
74. Reviewed semiannual monitoring program and last semiannual monitoring report for the C&D Landfill sampling event of October, 2012. Analysis results from the 5 wells sampled indicated iron and manganese exceeding the NCAC 2L ground water standards. The monitoring reports states these constitutes were naturally occurring and not indicative of impact from the landfill. No organic constituents are noted above 2L standards.
75. Monitoring wells were observed to be secure, accessible, and locked.
76. Windblown materials well controlled and collected.
77. The C&D landfill unit has a leachate sump system located in the northwest corner of the landfill. The system has not been accumulating leachate and has not required pumping in the 2 past year reporting period. Reviewed leachate logs for the C&D landfill unit.

#### **Household Hazardous Waste Facility**

78. The facility was initially permitted to operate June 22, 2001.
79. Reviewed HHW facility operations and procedures.
80. The HHW facility is open to Davidson County citizens on Wednesdays, Saturdays, and by appointment for special considerations.
81. Delivery and processing operations are in covered areas. An emergency drain and sump is located in the delivery area for potential spills.
82. Review of training records indicate Mike Lankford and Elly Barton have course completion certifications including Hazardous Waste Management issued by Environmental Resource Center, Advanced Hazardous Waste Compliance for Generators issued by the Division of Waste Management, and HAZWOPER certifications including, yearly HAZWOPER annual updates.
83. Reviewed HHW facility Operations Plan (Appendix F, Facility Operations Plan, May 2012 revision), contingency plans, spill prevention plans, and brochures given to the public.
84. Reviewed HHW facility operational records including daily receiving logs, weekly staff inspection logs, weekly inventory logs, and shipping manifests.
85. Reviewed HHW acceptance, identification, packing, and storing procedures.
86. The facility receives paints, poisons, flammable solvents, flammable solids, antifreeze, used oils, oxidizers, aerosols/compressed gas, acids, batteries, fluorescent light bulbs, and other miscellaneous HHW waste.
87. Collected used automotive oils are stored in a 275 gallon bulk tank and removed by STC Environmental.
88. Used antifreeze is stored in 300 gallon bulk container, and removed by STC Environmental.
89. Collected HHW at the site is packaged in 55 gallon drums/lab packs and Gaylord boxes on site and transported by Shamrock Environmental Services to Resource Recovery and Reduction (3RC) in Winston-Salem, N. C.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 7 of 7

90. The annual facility report indicated the facility collected 61,126 pounds of HHW during the reporting period July 1, 2011-June 30, 2012.
91. Excellent documentation and records maintenance.
92. Non-hazardous latex paints are solidified on site for disposal in the MSW landfill. Other non-hazardous residues are also sent to the MSW Landfill.
93. The facility does not accept explosives, biohazard material, or radioactive waste.
94. The facility was observed to be clean and well maintained, with minimal inventory on site.

**Other Facility Components**

95. Observed operations at the small vehicle/resident waste disposal convenience and recycling area, tire collection site, household textiles recycling area, material recovery facility (MRF), electronics recycling area, white goods collection/processing facility, scrap metal collection area, mattress and upholstered furniture processing/recycling operation, and Styrofoam recycling operation.
96. The material recovery facility processes items collected from the Davidson County recycling program (6 convenience sites) and county collections from school recycling programs.
97. In conjunction with other Davidson County recycling programs the county collects: used motor oil, antifreeze, lead acid batteries, propane tanks, automobile radiators, rechargeable batteries, and used oil filters.
98. Observed white goods collection and processing facility, and metals collection and processing areas. White goods brought in by county residents are processed at the site and have CFC's, motors, wiring, and other components removed before shipment to recyclers.
99. Observed Electronics Recycling Area. Collected computers and televisions are sorted and shrink wrapped for shipment to electronics recyclers. At the time of the inspection, several pallets of electronics were on the loading dock ready for shipment.
100. The Electronics Recycling program has been included in the Davidson County 10-Year Plan and is eligible for state distributions.
101. The county is operating a Styrofoam collection and processing recycling program. Styrofoam is processed and compacted into 4 foot/5 pound logs. Currently two trailers of Styrofoam packaging materials are on site for processing
102. Observed mattress deconstruction/recycling operations. The facility processes approximately 25-30 mattresses per month
103. Reviewed county recycling outbound totals for the month of April 2013.
104. Conducted a review of the County tire collection program.
105. Tonnage totals for received tires are listed separately for commercial generators/registered haulers, tire site clean-ups of more than 5 tires, and from county residents of 5 tires or less.
106. During the month of April 2013, 156.12 tons of tires were received at the county tire collection site (137.01 tons from commercial generators/tire haulers, 16.82 tons from clean-ups of 5 or more tires, and 2.29 tons from county residents of 5 tires or less). During the same period, 123.23 tons were invoiced and shipped from the tire collection site to U.S. Tire for processing. Excellent documentation regarding tire tonnages
107. Incoming scrap tires are placed directly into trailers by scrap tire haulers, and monitored by scale house personnel.
108. Reviewed recently processed tire certification forms. **Note: All tire certification forms should be fully completed, including signatures on Part 1 and Part 2 of the form. Scrap tires being accepted from tire clean-up sites should have prior documentation/approval before acceptance at the county scrap tire collection site.**

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 8 of 8

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: 06/04/13 | <input checked="" type="checkbox"/> | Email | <input type="checkbox"/> | Hand delivery | <input type="checkbox"/> | US Mail | <input type="checkbox"/> | Certified No. [ ] |
|-------------------|-------------------------------------|-------|--------------------------|---------------|--------------------------|---------|--------------------------|-------------------|

Copies: Jason Watkins, District Supervisor  
Jessica Montie, Solid Waste Compliance Officer