

| | | |
|-----------------------------|--|----------------------|
| NAME & TITLE | Francis W. Kuchta, Director | CITY OF BALTIMORE |
| AGENCY NAME & ADDRESS | Department of Public Works 600 Municipal Building | |
| SUBJECT | QUARANTINE ROAD LANDFILL / <u>Landfill</u> | |

TO

Honorable William Donald Schaefer
Mayor, City of Baltimore
Room 250, City Hall

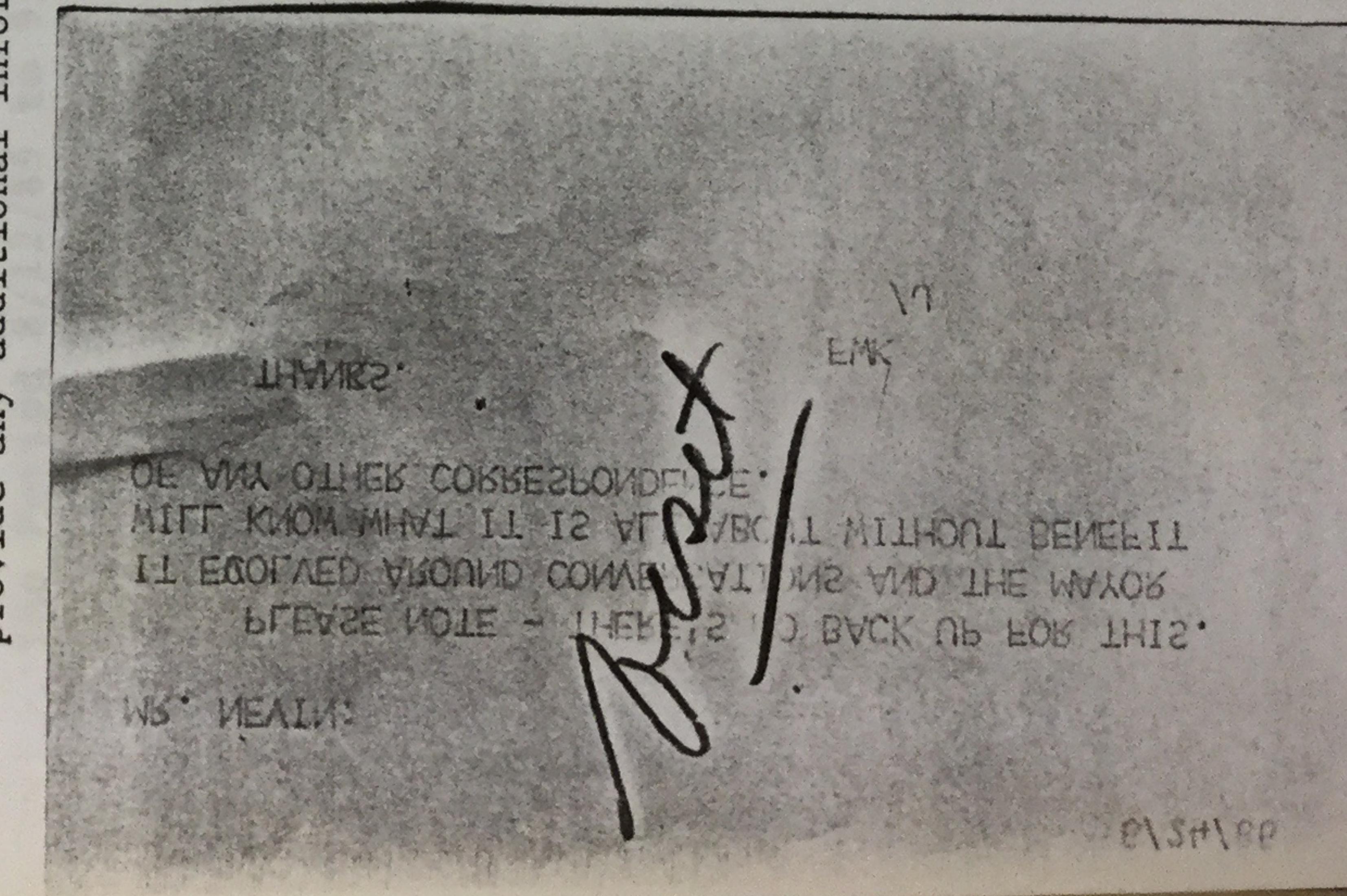
Mrs. Brown 6/14/86

← Original Plan
As Per Telephone
Conversation 1/17/86

I understand Mr. Stephen Chidsey, Assistant
posal Division, brought you up-to-date on solid
There are many areas of concern such as: life
Road Landfill, waste diversions from mass burn
ing a rubble landfill.

The tire shredder/slicer operation has been plagued by mechanical
problems since its installation. Equipment breakdowns in the last months
have included motors, drive shafts, cylinders, spray lines, conveyor belts
and chain linkage. The Waste Disposal Division has been working closely
with the Environmental Services Division to resolve these difficulties.
It may be necessary to take legal action against the contractor. When the
machines are operating, they achieve the goal of reducing tires to an
environmentally safe size for burial.

I appreciate your interest in this program and would be happy to
provide any additional information you might desire.



Francis W. Kuchta
Director

Original Plan
As Per Telephone
Conversation 1/17/86

6/14/86

CITY OF BALTIMORE

WILLIAM DONALD SCHAEFER, Mayor



DEPARTMENT OF COMPTROLLER
HYMAN AARON PRESSMAN, Comptroller
Room 204 City Hall, Baltimore, Maryland 21202

March 24, 1986

Honorable William Donald Schaefer, Mayor

Honorable Clarence H. "Du" Burns, President of the City Council

Honorable Benjamin L. Brown, City Solicitor

Mr. Francis W. Kuchta, Director of Public Works

Re: Audit Report

Gentlemen:

Enclosed is a copy of the Audit Report - Audit Report
Quarantine Road Landfill - Sanitary Landfill Operation for
the Period 8/12/85 to 9/7/85 and related executive digest.

Sincerely yours,

HYMAN AARON PRESSMAN
Comptroller

HAP:rc

Enclosures

QUARANTINE ROAD LANDFILL - CASH HANDLING

We reviewed cash handling at the Quarantine Road Landfill. Collections are very significant from this site - amounting to almost \$100,000 per month in cash and check payments at the scale house, plus another \$400,000 for charge account customers. The latter are billed and collected through the Department of Finance, but are dependent on accurate and complete information from the scale house.

Our audit did not disclose any serious weaknesses in cash and charge account handling. However, we do recommend physical and procedural changes at the scale house to reduce the potential for error and to increase controls, particularly as related to cash handling. We reviewed our audit results and recommendations with the Chief of the Solid Waste Disposal Division who indicated that our recommendations will be implemented.

-2) Quarantine Road Landfill/
Landfill

ACUT REPORT

QUARANTINE ROAD LANDFILL

SANITARY LANDFILL OPERATION

FOR THE PERIOD 8/12/85 TO 9/7/85