



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Alleghany PERMIT NO.: 03-02 (Closed) FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 8, 2009Date of Last Audit: July 25, 2006**FACILITY NAME AND ADDRESS:**

Alleghany County Closed Municipal Solid Waste Landfill
 431 Osborne Road
 Sparta, NC 28675

GPS COORDINATES: N: 36.49366 E: -81.14954**FACILITY CONTACT NAME AND PHONE NUMBER:**

Don Adams
 Alleghany County Manager

w: 336-372-2010

f: 336-372-5969

FACILITY CONTACT ADDRESS:

PO Box 366
 Sparta, NC 28675

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Larry Davis, Maintenance Supervisor
 Larry Uhl, Maintenance Worker

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post Closure Audit

NOTICE OF VIOLATION(S):

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. For the violation(s) noted here, 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:

None

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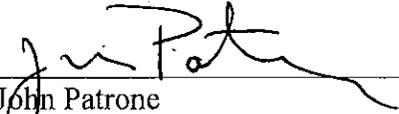
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AREAS OF CONCERN AND COMMENTS:

On May 8, 2009, John Patrone met with Larry Davis and Larry Uhl and conducted a compliance audit of the Alleghany County Closed Municipal Solid Waste (MSW) Landfill at Osborne Road in Sparta, Alleghany County.

1. The facility ceased daily operations on April 6, 1994.
2. The landfill cap is mowed twice a year.
3. The landfill cap is covered with native vegetation and appeared to be well maintained.
4. Methane monitoring records were verified. Fourth quarter 2008 samples were collected on December 17th (methane monitoring is required to be conducted quarterly).
5. Ground water monitoring records were verified. Semi-annual tests were conducted in December 2008, July 2008, December 2007, June 2007, December 2006, and June 2006.
6. Ensure that the facility has copies of ground and surface water tests and methane monitoring results. See enclosed "Post Closure Conditions" dated September 7, 1995.
7. A sign indicating the facility's permit number was not observed. You are required to have the facility's permit number posted at the entrance to the facility.
8. Fill-in the ruts at the edge of the landfill cap with soil and grade it such that water is not held.
9. There was no indication of runoff or erosion.
10. Water monitoring wells are secured with a lock, labeled, and contain a cement pad.

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


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

enclosure

Delivered on : <u>May 14, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Allen Gaither, Environmental Engineer
Larry Davis, Alleghany Co., Maintenance Supervisor