



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Caswell PERMIT NO.: 17-01 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: 10/29/08

Date of Last Audit: 2/10/04

FACILITY NAME AND ADDRESS:

Caswell County Landfill
 Landfill Road
 Yanceyville, North Carolina

GPS COORDINATES: **N:** 36.43918 **E:** -79.36962

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Smith – 336-694-5811

FACILITY CONTACT ADDRESS:

Caswell County Solid Waste
 P.O. Box 98
 Yanceyville, North Carolina 27379

AUDIT PARTICIPANTS:

Tim Smith, Caswell County Solid Waste Director
 Chris Marriott, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Closed MSW Landfill
 Closure Letter: September, 7, 1995

PURPOSE OF AUDIT:

Comprehensive 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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AREAS OF CONCERN AND COMMENTS:

- 1) The Facility is a closed MSW Landfill, which ceased operations in April 1994.
- 2) The landfill was closed in accordance with applicable state solid waste requirements.
- 3) The site has adequate vegetative cover and no erosion was observed. There were a few small saplings scattered across the cover.
- 4) The facility completes mowing of the cap on an annual basis.
- 5) Access to the facility is controlled and the site currently a convenience center for household MSW and recyclables, a tire collection site, and a white goods collection site for the citizens of Caswell County. Entrance gates to the site are locked when the facility is not open.
- 6) Methane gas vents are installed and maintained as required by closure plan.
- 7) Groundwater is being monitored according to requirements in the closure letter dated September 7, 1995. The two most recent groundwater sampling events occurred June 12, 2008 and October 11, 2007.
- 8) The access to all groundwater monitoring wells was very good. All groundwater monitoring wells were clearly labeled. The locks on wells MW-1 and MW-2 were not functioning properly and need to be replaced.

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



Phone: 336-771-5090

Chris Marriott
Environmental Senior Specialist
Regional Representative

Delivered on : <u>November 4, 2008</u> by		Hand delivery	X	E-mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor