



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

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Davie <b>PERMIT NO.:</b> 30-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 7-11-07

Date of Last Audit: 6-27-06

**GPS COORDINATES:** (Decimal Degrees) **N:** 35.8793 **W:** 80.5195

**FACILITY NAME AND ADDRESS:**

Closed Davie County Municipal Solid Waste Landfill  
 P.O. Box 937  
 360 Dalton Road  
 Mocksville, NC 27028

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Terry Bralley, County Manager  
 (336) 751-5513

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

123 South Main Street  
 Mocksville, NC 27028

**AUDIT PARTICIPANTS:**

Jason Watkins, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Periodic Post closure audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, 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 (List all noted last audit):**

None

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**AREAS OF CONCERN AND COMMENTS:**

1. As a reminder, all accessible areas of the closed landfill should be mowed at least semi-annually to allow for visible inspection and monitoring.
2. According to Beth Brown with Grey Engineering, all groundwater monitoring related to the C&D and closed MSW landfill was conducted on April 17-18, 2007 and data was submitted to Jackie Drummond.
3. Construction of a shooting range is occurring on the property near front gate, however it is not on the closed landfill itself.

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

\_\_\_\_\_ (signature) Phone: 336-771-5092

*Jason M. Watkins*  
*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

<b>Delivered on : <u>7-16-07</u> by</b>		hand delivery	<b>X</b>	US Mail		Certified No
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Cc: Deb Aja, Western Region Supervisor  
Mark Poindexter, Field Operations Branch Head