



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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|--|-------------------------------------|-----------------------|--|---------------|--|---------------------|--|---------|--|------|---|
| UNIT TYPE: (check all that apply to this audit with same Permit number) | | | | | | | | | | | |
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | COUNTY: Davie PERMIT NO.: 30-03 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | |
| CDFL | <input checked="" type="checkbox"/> | 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:

Davie County Construction and Demolition 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:

The facility is 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. Facility is closed. Only operations on site are a convenience center and yard waste notification being managed by Republic Services. This site is accepting and properly handling white goods and tires.
2. If propane tanks are to be accepted then they should be managed to prevent tampering by the general public after they are collected.
3. As a reminder, all accessible areas of the closed landfill should be mowed at least semi-annually to allow for visible inspection and monitoring.
4. 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 was submitted to Jackie Drummond in the next few weeks.

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

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