



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-04 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: March 12, 2009**Date of Last Audit:** May 9, 2002**FACILITY NAME AND ADDRESS:**

Town of Kernersville Landfill (Closed)
 7385 Freeman Road
 Kernersville, NC 27284

GPS COORDINATES: N: 36.19829 E: -80.04842**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dennis Clark, Solid Waste Superintendent

w: 336-996-6916/992-0105

c: 336-345-3041

FACILITY CONTACT ADDRESS:

Town of Kernersville
 Public Works Department
 PO Box 728
 Kernersville, NC 27285-0728

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Chris Marriott, NCDENR – SWS
 Dennis (Denny) Clark, Town of Kernersville – Solid Waste Superintendent
 Mary McClellan, Town of Kernersville – Recycling Specialist

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.

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STATUS OF PAST NOTED VIOLATIONS:

None.

AREAS OF CONCERN AND COMMENTS:

On March 12, 2009, John Patrone and Chris Marriott met with Dennis Clark and Mary McClellan to conduct a post closure audit of the Closed Town of Kernersville Landfill in Kernersville, Forsyth County.

1. The facility site plan was verified and its post closure plan discussed. Mr. Clark was asked to locate a copy of the facility's post closure plan.
2. The facility was issued its Permit To Operate (PTO) on May 15, 1985 and its letter of closure on December 10, 1991.
3. The landfill cap is mowed twice a year in the spring and fall.
4. The landfill cap is covered with native vegetation and appeared to be well maintained.
5. Semi-annual ground water monitoring records were verified. Tests were conducted in December 2008 and on June 2, 2008, December 6, 2007, May 10, 2007, December 20, 2006, and May 17, 2006.
6. Mr. Clark maintains facility records at the Town of Kernersville, Public Works Department. Contact Mr. Clark in order to schedule an inspection of the facility.
7. A sign indicating the facility's permit number and contact information was not observed. Ensure that the sign is posted at the entrance to the facility.
8. There was a small area of pooled storm water atop the landfill cap. Ensure that the grade is sloped such that storm water flows to the nearby storm water drain.
9. Ensure that all water monitoring wells are secured with a locking well cap as per 15A NCAC 2C .0108(7).

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


Chris Marriott
Environmental Senior Specialist

Delivered on : <u>March 25, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer