



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Guilford PERMIT NO.: 41-B FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 02/12/10

Date of Last Audit: 08/31/00

FACILITY NAME AND ADDRESS:

Wiley Davis Landfill, Inc.
 4100-4114 Wiley Davis Road
 Greensboro, North Carolina

GPS COORDINATES: N: 36.00495 E: 79.85704

FACILITY CONTACT NAME AND PHONE NUMBER:

David Deatherage, D. H. Griffin, Inc.
 336-855-7030
 e-mail: dhdeatherage@dhgriffin.com

FACILITY CONTACT ADDRESS:

D. H. Griffin, Inc.
 4716 Hilltop Road
 Greensboro, North Carolina 27047

AUDIT PARTICIPANTS:

David Deatherage, D. H. Griffin, Inc.
 Lee Hill, Guilford County
 Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Closed Facility
 Closure Letter Issued: May 23, 2000

PURPOSE OF AUDIT:

Landfill cap inspection

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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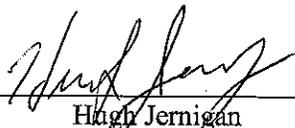
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. Inspected closed landfill to evaluate soil cover and investigate for any weak areas in the landfill cap and potential leachate releases.
2. The landfill facility closed in 1999 and received closure letter from the Division of Waste Management, Solid Waste Section on May 23, 2000.
3. During the inspection of the landfill, several areas of leachate seeps were observed.
4. A significant weak area of the landfill cap and leachate seep was observed on the east facing side slope facing Wiley Davis Road, near the south east corner of the landfill. Two additional weak areas of the landfill cap and leachate seeps were observed on the south facing side slopes of the landfill.
5. **These areas should be repaired as soon as possible to prevent potential leachate releases off the property and into nearby streams. A documented release of leachate from the site would constitute a violation of N. C. Solid Waste rules.**
6. During the inspection, several monitoring wells on the site were observed to be unlocked. **The monitoring wells should be secured and locked immediately.**
7. **A Plan of Action for assessing the entire landfill cap and detailing repairs to the cap system to prevent potential leachate releases should be submitted to this office by March 12, 2010 and should include:**
 - A. **Results of an inspection of entire landfill cap for additional potential weak areas in the soil cover.**
 - B. **Locations of areas previously observed and any other areas to be repaired.**
 - C. **Plans and methods of the repair process which should include any repairs or modifications to the side slopes, slope drains, and areas of additional soil cover.**
 - D. **Date by which all repairs will be completed.**

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



Hugh Jernigan

Environmental Senior Specialist
Regional Representative

Phone: 336-771-5093

Delivered on : <u>02/26/10</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Lee Hill, Guilford County