



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	COUNTY: Wilkes PERMIT NO.: 97-01 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: 4-30-08.

Date of Last Audit: 5-25-04

FACILITY NAME AND ADDRESS:

Wilkes County Landfill – Germantown Site
 Poplar Grove Road
 Wilkesboro, NC

GPS COORDINATES: (Decimal Degrees) N: 36.1162 E: 81.1985

FACILITY CONTACT NAME AND PHONE NUMBER:

Kent Brandon, Director
 336-696-3867

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Department of Solid Waste
 PO Box 389
 9219 Hwy 268
 Roaring River, NC 28669

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste
 Jason Watkins, NCDENR – Solid Waste

STATUS OF PERMIT:

Closed Facility

PURPOSE OF AUDIT:

Post Closure Audit

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

N/A

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. 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.

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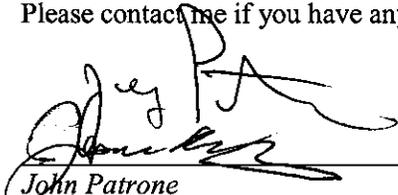
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. The cap of the landfill needs to be mowed and all woody vegetation growing on the top of the landfill and its side slopes should be removed. When landfill is mowed, take note of any areas that have settled and/or areas of erosion. Any repairs should be made in a timely manner, including the seeding and mulching of these areas.
2. The landfill property is used as a training facility for Wilkes County EMS, and local fire departments.
3. As a reminder, the facility gate should remain locked at all times when personnel are not on site.
4. Groundwater and Methane monitoring are occurring on a semi-annual basis. Monitoring records are kept at the Wilkes County MSW Landfill in Roaring River.

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



(signature) Phone: (336) 771-5095

John Patrone
Jason Watkins
Regional Representative

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

Delivered on : <u>5-12-08</u> by		hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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Cc: Mark Poindexter, Field Operations Branch
Jason Watkins, Central District Supervisor