



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Wilkes PERMIT NO.: 97-02 Closed FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: May 25, 2011**Date of Last Audit:** February 17, 2009**FACILITY NAME AND ADDRESS:**

Wilkes County – Dan Johnson Closed Landfill
 Lewis Road
 Elkin, NC 28621

GPS COORDINATES: **N:** 36.27050 **E:** 80.92292**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Brandon, Solid Waste Director
 w. 336-696-5806
 c. 336-927-3339
 f. 336-696-2923 (office/garage)
 kbrandon@wilkescounty.net

FACILITY CONTACT ADDRESS:

Wilkes County Department of Solid Waste
 Kent Brandon, Solid Waste Director
 PO Box 389
 Roaring River, NC 28669

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Kent Brandon, Solid Waste Director – Wilkes County

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Post Closure Audit

NOTICE OF VIOLATION:

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.

STATUS OF PAST NOTED VIOLATION(S):

None

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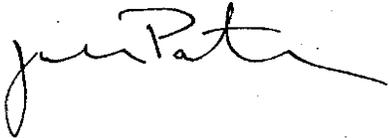
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AREAS OF CONCERN AND COMMENTS:

On May 25, 2011, John Patrone met with Kent Brandon to conduct a post closure audit of the Wilkes County – Dan Johnson Closed Landfill on Lewis Road in Elkin, Wilkes County.

1. The facility is closed.
2. The facility ceased operation as of July 1, 1993.
3. Wilkes County registered a professional survey of the landfill with the Wilkes County Register of Deeds filed April 28, 2011: Book 00011 and Page 0175.
4. The landfill is 10.354 acres of a parcel of land totaling 45.273 acres, owned by Wilkes County.
5. The landfill cap is covered with native grasses and is mowed when necessary. Cattle routinely graze vegetative matter atop the landfill cap.
6. The facility maintains semiannual groundwater and surface water monitoring records. Records of groundwater and surface water monitoring conducted on June 24, 2009, December 15, 2009, June 22, 2010, and November 2, 2010 were verified. The reports contain a statement of exceedance. Joyce Engineering, Inc. conducts facility groundwater and surface water monitoring.
7. The facility maintains quarterly methane monitoring records. Records for methane monitoring conducted 2nd quarter through 4th quarter 2010 (06/04/10, 09/14/10, and 12/22/10) and 1st and 2nd quarter 2011 (01/31/11 and 04/11/11) were verified. Methane monitoring reports do not indicate exceedance of applicable standards. Joyce Engineering, Inc. conducts facility methane monitoring.
8. Edge of waste is marked by metal posts.
9. There was no indication of erosion or runoff.
10. Access roads are of all weather construction.
11. The facility is secured by locked gate.
12. Access site with Wilkes County Municipal Solid Waste Facility (97-04) personnel.

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

Delivered on : <u>May 31, 2011</u> by		Hand delivery/email	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Ervin Lane, Compliance Hydrogeologist
Phil Greene, Landfill Supervisor (w. 336-696-5507, c. 336-927-4119)