



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	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS		COUNTY: Wilkes PERMIT NO.: 97-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2-15-07 and 2-21-07

Date of Last Audit: 1-31-07

GPS COORDINATES: (Decimal Degrees) **N:** 36.20761 **W:** 80.98981

FACILITY NAME AND ADDRESS:

Wilkes County MSWLF
 NC Highway 268 East
 Roaring River, NC 28669

FACILITY CONTACT NAME AND PHONE NUMBER:

Thomas D. Livingston, Director-Solid Waste
 (336) 696-3867

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Department of Solid Waste
 P.O. Box 389
 9219 Elkin Highway
 Roaring River, NC 28669

AUDIT PARTICIPANTS:

Jason Watkins, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Permit to Operate Phase II expired April 20, 2005
 Permit to construct Phase III was issued on June 17, 2005
 Permit to Operate Phase III was issued June 30, 2006

PURPOSE OF AUDIT:

Comprehensive audit

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

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No New Violations

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):

1. 15A NCAC 13B .1626(2)(a) states that “the owners or operators of all MSWLF units must cover disposed solid waste with six inches of earthen material at the end of each operating day, or at more frequent intervals if necessary, to control disease vectors, fires, odors, blowing litter, and scavenging.”

On January 23, 2007, the area of phase 2 atop the hill and the new area in phase 3 (not the working face), had insufficient cover. The follow-up inspection on January 31, 2007, revealed that the phase 2 area had been corrected except for a small area along the southern facing slope due to excessive wetness keeping equipment from that area. The areas in phase 3 still lacked 6” of daily cover, however staff were on site covering during the inspection.

Landfill Staff have been covering waste on the top of phase 2, however, uncovered waste still exist on top of phase 2 (in the area that served as “rainy day” off loading area) as well as on the slope leading into phase 3. Areas in phase 3 that are not active today have insufficient cover.

2. 15A NCAC 13B .1626(7)(b) states “Adequate sediment control measures (structures or devices), shall be utilized to prevent excessive on-site erosion.”

The berm along the lower side of the access road to phase 2 has washed out allowing waste to wash down the side of the outer slope.

This item has been corrected. Berm repaired and sediment trap installed.

3. 15A NCAC 13B .1626(11)(c) states “Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.”

A large quantity of the windblown litter was picked up by inmates after the last inspection. Material that has been caught in trees has not been retrieved.

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AREAS OF CONCERN AND COMMENTS:

1. Spoke to Phil Greene via telephone to discuss the areas that still needed work. Expressed concern that if compliance was not achieved in near future, that additional enforcement action would have to be taken.
2. Site will be re-inspected on March 2, 2007.

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

Delivered on : <u>2-23-07</u> by		hand delivery	X	US Mail		Certified No.
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cc: Deb Aja, SWS
Mark Poindexter, SWS
Gary Page, Wilkes County Manager