



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		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 3-1-07

Date of Last Audit: 2-21-07

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:

Partial audit

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

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.

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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.”

Cover on the top of phase 2 and on the slope leading into phase 3 was much better. The daily cover in phase 3 is better but needs work.

2. 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.”

Material that has been caught in trees has not been retrieved.

AREAS OF CONCERN AND COMMENTS:

1. Facility received large amount of rain on March 1, 2007. Site was very wet and it had washed small ruts in the placed cover on top of phase 2.
2. Daily cover in phase 3 is better but needs additional material applied. Adequate cover is when no amount waste is visible.
3. Due to heavy rains, leachate collection pond is nearly full.
4. Efforts need to be made to retrieve all windblown material from bushes, trees, etc. along hillside leading to Hwy 268.

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>3-5-07</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