



**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		<b>COUNTY: Wilkes</b> <b>PERMIT NO.: 97-04</b> <b>FILE TYPE: COMPLIANCE</b>
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: 4-30-08

Date of Last Audit: 4-8-08

**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:**

Kent Brandon, 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  
 John Patrone, NCDENR – Solid Waste Section  
 Phil Greene, Landfill Supervisor

**STATUS OF PERMIT:**

Permit to Operate Phase II was up for review on 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:**

Follow-up 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):**

**1. 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.”**

*Fencing continues to be installed; Little to no windblown waste was visible during the inspection.*

**2. 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.”**

*All waste, aside from the working face, was properly covered with soil. The size of the working face has been reduced to make it more manageable.*

**3. 15A NCAC 13B .1626(7)(b) states “Adequate sediment control measures (structures or devices), shall be utilized to prevent excessive on-site erosion.”**

*All repairs have been made to the berm and the outlet section. Staff are working to install storm water diversions within Phase 3.*

**AREAS OF CONCERN AND COMMENTS:**

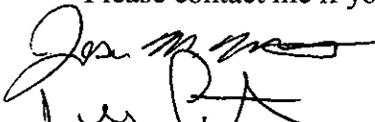
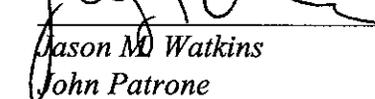
1. Wilkes County MSW Landfill is permitted to accept waste from Wilkes County only.
2. Current disposal operations are occurring in Phase 3.
3. The certified personnel at this facility are:
  - Tommy Livingston – MOLO – expires 2008**
  - Phil Greene – Landfill Ops Spec – expires August 2010**
  - Randy Johnson - Landfill Ops Spec – expires February 2009**
  - Olen Nester – Landfill Ops Spec – expires February 2009**
4. Phil Greene and Melissa White took the MOLO exam on May 9, 2008 as a means to replace Tommy Livingston’s certification.
5. Soil cover looked tremendously better. Continue to keep the size of the working face contained and adequately covered on a daily basis.
6. Contractor had some equipment and materials on-site and will begin seeding all non-active areas within the next 1-2 weeks.
7. Repairs are being scheduled to fix a small tear near the top of the leachate pond liner. The tear is above full pool near where liner ties into the ground.

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8. Digital pictures were taken during the inspection.
9. The county has hired a new Solid Waste Director who is starting the week of May 5<sup>th</sup>.
10. Reviewed all scrap tire certification and waste screening reports. Both were neatly kept in a ringed notebook with accompanying landfill receipts.
11. Sampling data from Joyce Engineering has been received and reviewed by compliance Hydrogeologist. No further testing will be required and a separate letter addressing that issue will be issued this week.
12. All of the requirements as outlined in the compliance order have been met, therefore this facility will be deemed in compliance. Please work extremely hard to maintain compliance through constant review of procedures and operations of the landfill.

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

(signature) Phone: 336-771-5092

*Jason M Watkins*  
*John Patrone*  
*Regional Representative*

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

Delivered on : <u>5-12-08</u> by		hand delivery	X	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Supervisor  
 Paul Crissman, Section Chief  
 John Yates, Interim County Manager