

**N.C. DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT-SOLID WASTE SECTION**

Inspection Notes

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Date: 10/24/08

Facility: Wilkes County MSWLF (97-04)

Attendees: John Patrone (SWS), Kent Brandon (Solid Waste Director), Phil Greene (Landfill Supervisor), and Kimberlee Benson (Joyce Engineering, Inc.)

Project: ADC Pre-operations Meeting (Questions and Concerns)

On October 16, 2008, John Patrone met with Kent Brandon, Phil Greene, and Kimberlee Benson to discuss the facility's use of a tarp system during its ADC demonstration period. The facility's ADC demonstration period was approved by this office on October 8, 2008.

During the meeting Mr. Patrone inquired as to the following questions and concerns:

Q: Maintaining tarp evaluation form fill-out consistency (between evaluators)

A: The facility will have four employees trained to fill-out the tarp evaluation form (Kent Brandon, Phil Greene, Randy Johnson (Crew Leader), and Olen Nester (Crew Leader)).

Q: The tarp evaluation form ratings scale needs to be more explicate (define what each corresponding number on the ratings scale relates too)

A: Ms. Benson submitted, to this office, an updated tarp evaluation form addressing the ratings scale on October 17, 2008.

Q: How/where will the tarps be stored when not in use

A: The facility will store the tarps off-to the side of the working-face (when not in use)

Q: How will each of the tarps (two tarps are to be used) be utilized as "one" tarp/as continuous cover

A: The facility will overlap the tarps in order to eliminate a "gap" between the two tarps

Mr. Patrone obtained additional manufacturer information pertaining to the tarps.

Tarp dimensions were verified: 48' x 50' with a 20.2 mill nominal thickness.

Mr. Brandon and Mr. Greene were reminded that the facility must "work" the area that had been covered by the tarp the night before (the tarp is not to remain in-place during the day while another working-face is being "worked").

Mr. Patrone reminded Mr. Brandon and Mr. Greene that the tarp(s) can only be used for five consecutive days at a time. And that soil must be used as cover on the sixth day of use and for any day the facility is not in operation.

Mr. Brandon was asked to contact Mr. Patrone when the facility starts using the tarps/its ADC demonstration period.