



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Yadkin</b> <b>PERMIT NO.: 99-02 Closed C&amp;D Landfill</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Audit:** November 6, 2009

**Date of Last Audit:** May 13, 2009

**FACILITY NAME AND ADDRESS:**

Yadkin County Closed Construction & Demolition Landfill  
 1149 Landfill Road  
 Yadkinville, NC 27055

**GPS COORDINATES:** N: 36.1804 E: 80.6403

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Cheri W. Cranfill, Solid Waste Director

w: 336-679-6348

c: 336-469-0125

f: 336-679-2443

ccranfill@yadkincountync.gov

**FACILITY CONTACT ADDRESS:**

PO Box 1298  
 Yadkinville, NC 27055

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
 Cheri Cranfill, Yadkin County, Solid Waste Director

**STATUS OF PERMIT:**

The Construction & Demolition (C&D) landfill has ceased operation  
 The County is to submit final closure documentation for the C&D landfill

**PURPOSE OF AUDIT:**

Post Closure Audit

**NOTICE OF VIOLATION(S):**

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 VIOLATIONS:**

None

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

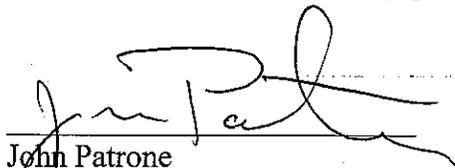
Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

On November 6, 2009, John Patrone met with Cheri Cranfill and conducted a post closure audit of the Yadkin County Closed Construction & Demolition Landfill located at Landfill Road in Yadkinville, Yadkin County.

1. The C&D landfill ceased accepting waste on February 28, 2004.
2. The landfill has a soil cap and is adequately covered with native grasses.
3. Ground water monitoring records were verified. Semi-annual ground water monitoring was conducted on February 25, 2009 and was last conducted in August 2009.
4. Water monitoring wells are secured with a lock, labeled, and contain a cement pad.
5. There was no indication of runoff or erosion.
6. Ms. Cranfill stated that the County is in the process of obtaining the material necessary to submit to the SWS in order to have the facility properly closed-out. An email dated November 6, 2009 from Municipal Engineering Services Company, Inc. states that they are in the process of certifying the depth of the landfill cap. Please ensure that the C&D landfill closure information is submitted to the SWS in a timely manner. The C&D landfill has not operated in over five years and must be properly closed-out as soon as possible.

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

Enclosure: Facility permit dated January 4, 1993.

Delivered on : <u>November 10, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
--	--	---------------	-------------------------------------	---------	--	-------------------

cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer  
John Murray, Environmental Engineer