revised 1/29/2009 10:06 AM

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: **Wilkes**
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: **N0417**
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: January 23, 2009 **Date of Last Audit:** None

FACILITY NAME AND ADDRESS:
Gilreath Septic Tank & Port-a-John Service, Inc. (LCID)
Windy Ridge Road
North Wilkesboro, NC 28659

GPS COORDINATES: N: 36.21309 **E:** -81.18802

FACILITY CONTACT NAME AND PHONE NUMBER:
Jerry D. Gilreath
h: 336-670-0112

FACILITY CONTACT ADDRESS:
2844 Windy Ridge Road
North Wilkesboro, NC 28659

AUDIT PARTICIPANTS:
John Patrone, NCDENR – Solid Waste Section (SWS)
Jerry Gilreath, Owner

STATUS OF PERMIT:
Land Clearing and Inert Debris Landfill Notification application received by the SWS on July 17, 1998.
Land Clearing and Inert Debris Landfill Notification approval letter dated August 21, 1998 issued from the SWS to Jerry D. Gilreath.
Current status of Land Clearing and Inert Debris Landfill is OPEN

PURPOSE OF AUDIT:
Compliance Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566).

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.

AREAS OF CONCERN AND COMMENTS:
On January 23, 2009, John Patrone met with Jerry Gilreath and conducted a compliance audit of the Gilreath Septic Tank & Port-a-John Service, Inc. Land Clearing and Inert Debris Landfill in North Wilkesboro, Wilkes County.

1. Mr. Patrone verified that the LCID landfill appears to have not operated. The site appeared undisturbed and is covered with natural vegetation.
2. Mr. Gilreath stated that the land clearing and inert debris landfill notification was obtained, by suggestion of County personnel, for land maintenance conducted on the site.
3. Mr. Gilreath stated that the LCID landfill has never operated and that debris has not been buried on-site.
4. The site is undeveloped (other then three out-buildings and various automobiles) and is adjacent to Mr. Gilreath's residence (via gravel drive).
5. Mr. Gilreath stated that he had operated a septic tank company and used the land to park trucks, conduct maintenance activities, and to land apply septage (Mr. Gilreath is no longer in business and septage is no longer applied).
6. Mr. Gilreath stated that he would like to close the LCID landfill.
7. Mr. Gilreath will be mailed the LCID landfill closure forms.

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

Delivered on : January 29, 2009 **by**		Hand delivery	X	US Mail		Certified No. [ ]

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