

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		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Wilkes PERMIT NO.: 552 (Notified Site) FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 10-16-08

Date of Last Audit: 11-06-07

FACILITY NAME AND ADDRESS:

RCM Grading Stump Yard
 200 N. Lonnie Oakley Road
 North Wilkesboro, NC 28659

GPS COORDINATES: (Decimal Degrees) N: 36.1498° **E:** -81.0327°

FACILITY CONTACT NAME AND PHONE NUMBER:

Chad Mathis
 (H) 336-984-4174

FACILITY CONTACT ADDRESS (IF DIFFERENT):

RCM Grading Inc.
 3608 Wilkes Yadkin Road
 Ronda, NC 28670

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)

STATUS OF PERMIT:

The Land Clearing and Inert Debris Landfill Notification application received by the SWS was recorded on February 7, 2002

The Land Clearing and Inert Debris Landfill Notification approval letter dated February 12, 2002 was issued by the SWS to Marie Mathis

The Current Status of Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

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

NOTICE OF VIOLATIONS (NOV) citation and explanation:

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. 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):

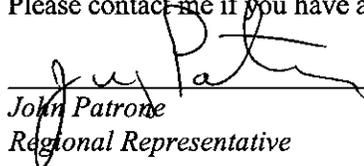
None

AREAS OF CONCERN AND COMMENTS:

On October 16, 2008, John Patrone conducted a compliance audit of the Land Clearing and Inert Debris landfill located at 200 N. Lonnie Oakley Road in N. Wilkesboro, Wilkes County.

1. During the inspection the gate to the facility was open and there did not appear to be anyone on duty. As per 15A NCAC 13B .0566(8), "... An attendant shall be on duty at all times while the landfill is open ... to assure compliance with operational requirements and to prevent acceptance of unauthorized wastes." Assure that the gate remains closed (and secured) when there is no one on duty.
2. During the inspection a sign containing contact information was not observed. As per 15A NCAC 13B .0566(16), "A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency..." Assure that appropriate contact information is posted on a sign at the facility entrance.
3. Adequate soil cover shall be applied monthly, or when the active area reaches an acre in size, whichever occurs first. Please cover all slopes and non-active areas with a minimum of one foot of soil cover.

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

 (signature) Phone: 336-771-5095 Fax: 336-771-4631
John Patrone
Regional Representative

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

Delivered on : <u>10-17-08</u> by		hand delivery	X	US Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Marie Mathis, Owner