



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: JOHNSTON PERMIT NO.: 5103-CDLF-1998 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: May 21, 2014

Date of Last Inspection: February 7, 2013

FACILITY NAME AND ADDRESS:

Johnston County MSWLF, Closed MSWLF and CDLF
 680 County Home Road
 Smithfield, NC 27577

GPS COORDINATES: N: 35.51113 E: 078.4298

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rick Proctor, Solid Waste Manager, Johnston County
 Telephone: 919-938-4750, Cell- 919-291-9642
 Email address: rick.proctor@johnstonnc.com
 Fax: Fax- 919-989-7152

FACILITY CONTACT ADDRESS:

Johnston County Landfill
 P.O. Box 2263
 Smithfield, NC 27577

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Ervin Lane, NCDENR, Solid Waste
 Rick Proctor, Solid Waste Manager, Johnston County Landfill

STATUS OF PERMIT:

51-03 is a combination of facility permits 51-01 and 51-02. The permit for the C&D LF Area 2 Cell 1 expired on August 24, 2012. An application for the C&D has been submitted to the solid waste permitting section.

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NONE

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

ADDITIONAL COMMENTS:

1. The working face at the C&D landfill was kept small and appeared to be well compacted with no unacceptable wastes observed.
2. **Insure that all waste is covered with a minimum of 6 inches of soil.**
3. There are some bare areas on perimeter side slopes and just a few areas of slight erosion were noted.
4. Mr. Proctor stated that the C&D landfill is taking in approximately 75 tons a day.
5. The C&D is lined with a single liner.
6. The Edge of Liner Markers are easily visible and appeared to be being maintained.
7. The access roads and ramps appear to be in good condition.
8. The use of tarps and the "Tarpomatic" system are approved for alternative daily cover.
9. The hours of Operation are M-F, 8:00 am – 4:45 pm, Sat. 8:00 am – 3:30 pm, Sun. – Closed
10. The signage appears to be according to the rules.
11. The facility has a back-up generator for leachate pumping in case of power outages.
12. Digital Pictures were taken during the audit.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>May 5, 2014</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

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Working face kept small and well compacted



Newly dumped load at working face