



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-MSWLF-1984 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: April 21, 2014

Date of Last Inspection: February 7, 2013

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: N: 35.51424 E: 078.42643

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rick Proctor, Solid Waste Director, 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. Cell 1 and 2 started in 1973.

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

NONE

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.

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ADDITIONAL COMMENTS:

1. There was no visible ponding of water over waste, including the surface of the flat closed Phase 1-2 MSWLF, very good.
2. There were no major seeps on any of the side slopes. There were just a few areas that appeared to be somewhat wet. Mr. Proctor stated that they are working on seeps on a continuous basis.
3. This closed unlined MSWLF has passive gas turbines along the east side.

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 6, 2014</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Passive gas turbines