



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: WAYNE PERMIT NO.: 9601-CDLF-1997 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incineration		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 4/20/15

Date of Last Inspection: 4/6/15

FACILITY NAME AND ADDRESS:

Wayne Co. CDLF
 460-B South Landfill Rd
 Dudley, North Carolina 28333

GPS COORDINATES: N: 35.29650 W: 78.07050

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Rogers, Solid Waste Director (919) 689 2994
 Tim.Rogers@waynegov.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR - Solid Waste Section
 Ray Williams, NCDENR - Solid Waste Section

Randy Rogers, Asst. Director, Wayne Co. SW
 Melissa Abbott, Wayne Co. SW

STATUS OF PERMIT:

Permit To Operate (PTO) Phases 1 & 2 was issued August 27, 2012 and expires August 27, 2017.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

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 also 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.

FACILITY COMPLIANCE INSPECTION REPORT
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Page 2 of 2

ADDITIONAL COMMENTS

General

1. The service area for waste processing and disposal at this facility is Wayne County.
2. The site is open from 7am to 5:30pm Mon., Tue., Thur., and Fri.; 7am to 5pm on Sat.; closed Sun. and Wed.
3. The facility accepts approximately one hundred tons of C&D waste per day.

Documentation

1. The permit, operations plans, contingency plans, closure plans, recordation documents, sampling reports and documentation, financial assurance, staff training, and site drawings were available, in various formats, for review.
2. Operators' certifications on file are as follows:
 - Randy Rogers- Certified Landfill Manager, current, exp. 5/6/17
 - Ricky Wood- Certified Landfill Operations Specialist, exp. 10/25/15
 - Delmus J. Cox- Certified Landfill Operations Specialist, exp. 10/25/15
 - Donald A. Tolman- Certified Landfill Operations Specialist, exp. 10/25/15
 - Howard Kostelecky- Certified Landfill Operations Specialist, exp. 10/25/15
 - J. Roger Combs- Certified Landfill Operations Specialist, exp. 10/25/15
 - James Johnnie Best- Certified Landfill Operations Specialist, exp. 10/25/15
 - Dennis G. Kidd, Jr.- Certified Landfill Operations Specialist, exp. 10/25/15
3. The PTO has been recorded with the Wayne County Register of Deeds, specifically Book 3012, pages 688-711.
4. The existing and valid air quality permits for both the Landfill Gas Collection and Control System (LFGCCs) & Landfill Gas to Energy System (LFGTE) systems are available in the operating record.
5. C&D cover logs were reviewed; times, dates, and amounts were listed.
6. Waste screening records are being kept, as required, with no issues noted.

Facility Grounds and Structures

1. The facility is fenced and gated to prevent unauthorized entry.
2. Signs are posted and contain all required information.
3. Cover is continually monitored for bare, rutted, and settled areas. Heavy rains the previous night demonstrated several ruts and settled areas needing addressing.
4. Edge-of-Waste markers are being maintained on the C&D and Closed MSW areas.
5. The C&D working face is kept small, with soil cover stockpiled nearby. No unapproved waste types were observed.
6. No problems were noted with those monitoring wells visited.

FACILITY COMPLIANCE INSPECTION REPORT
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Solid Waste Section

Page 3 of 3



C&D working face



Shingle storage

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

Phone: 910.796.7405

Wes Hare
 Environmental Senior Specialist
Regional Representative

Sent: 4/22/15	X	Email		Hand delivery		US Mail		Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer