



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY: WAYNE PERMIT NO.: 96-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 3/12/15

Date of Last Inspection: 3/3/15

FACILITY NAME AND ADDRESS:

Wayne Co. MSWLF Landfill
 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
 Randy Rogers, Asst. Director, Wayne Co. SW

Tim Rogers, Director, Wayne County Solid Waste

STATUS OF PERMIT:

Permit To Operate (PTO) Phase 3 was issued June 13, 2013.

PURPOSE OF SITE VISIT:

Partial 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.

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ADDITIONAL COMMENTS

General

1. The purpose of this facility visit was to discuss the acceptance of PCB containing soil at this site. It was determined, after reviewing the facility's Permit-To-Operate, that PCBs could not be accepted at this facility.

Documentation

1. PCB sampling results were reviewed during this Partial Inspection.

Facility Grounds and Structures

1. Facility grounds and structures were not viewed, as these areas were observed during the March 3rd inspection.

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 on: 3/17/15	X	Email		Hand delivery		US Mail		Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer