FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: WAYNE
PERMIT NO.: 9606-MSWLF-1998
FILE TYPE: COMPLIANCE

Date of Site Inspection: 4/20/15 **Date of Last Inspection:** 3/12/15

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
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; Permit To Construct (PTC) Phase 3 was issued June 13, 2011.

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.

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 300 tons of MSW 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 for review and presented in an orderly manner.
2. Operators' certifications on file are as follows:
   - Randy Rogers- Certified Landfill Manager, 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

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. Tires are stored in trailers and taken to Carolina Tire.
4. Small waste loads and recyclables are handled near the front of the property, for convenience and safety. All roll-off containers are labeled based on waste type. This area was very clean and well organized.
5. White goods and other metals are stored separately in trailers. Kemp Recycling receives the metal and extracts refrigerant as needed. Refrigerant containing appliances are stored and hauled separately.
6. Tarps/synthetic liners are used as alternative daily cover (ADC). At the end of the week earthen material is placed over the waste.
7. Waste markers are being maintained.
8. No problems were noted regarding the leachate collection system associated with Phases 1 and 2.
9. Soil cover appeared thin on some areas of the landfill. Be sure all areas are covered as required.
10. Windblown waste was being removed during the inspection.
11. The top and side slopes are being maintained so as to provide positive drainage of stormwater. There were several areas where seeding is occurring, thereby maintaining adequate groundcover. Other newly disturbed areas of soil cover are scheduled for seeding.
12. No problems were noted with those monitoring wells visited.

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

Digitally signed by Wes Hare
DN: cn=Wes Hare, o=DWM/SWS, ou=NCDENR, email=wes.hare@ncdenr.gov, c=US
Date: 2015.04.23 09:50:18 -04'00'

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent 4/23/15	X	Email		Hand delivery		US Mail		Certified No.

Copies: * Dennis Shackelford, Eastern District Supervisor
* Jessica Montie, Compliance Officer