



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: Greene PERMIT NO.: 42-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: January 17, 2012 **Date of Last Inspection:** November 4, 2009

FACILITY NAME AND ADDRESS:
 Greene County Construction and Demolition Landfill
 105 Landfill Rd.
 Walstonburg, North Carolina 27888

GPS COORDINATES: N: 35.52515 E: 077.69514

FACILITY CONTACT NAME AND PHONE NUMBER:
 Name: David Jones
 Telephone: 252 747 5720 cell 252 939 5721
 Email address: djones@mediacastfth.com
 Fax: 252 747 4702

FACILITY CONTACT ADDRESS:
 David Jones
 Greene County Solid Waste
 P.O. Box 543
 Snow Hill, North Carolina 28580

PARTICIPANTS:
 Ben Barnes NCDENR, Solid Waste
 David Jones Public Works Director

STATUS OF PERMIT:
 Under review, Permit issued on January 25, 2006 and was due for review on or before July 25, 2008. Documents for permit renewal submitted June 30, 2008.

PURPOSE OF SITE VISIT:
 Records audit

STATUS OF PAST NOTED VIOLATIONS:
 NONE

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.

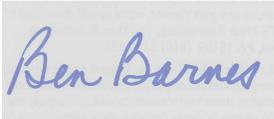
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ADDITIONAL COMMENTS

1. **See comments** from the November 4, 2009 audit.
2. **The PTO** was onsite and available for review. Documents submitted for renewal are currently under review.
3. **The contingency plan** was on the wall for easy review and was updated as commented in the previous audit.
4. **The certified operators are:** David Jones expires 9/22/12, Eddie Barfield expires 4/4/12, David Hill expires 3/16/12, and Connie Johnson expires 12/4/12.
- 1) **GW monitoring** was conducted on 3/11/11 and 9/28/11. GWMW wells 1, 4, 5, 6, 7&8 are currently being monitored. Monitoring is up to date. The facility is in assessment monitoring, CAP approved on April 13, 2009.
5. **Methane monitoring** is up to date. Monitoring wells 1-11 are being tested. MW's 4& 11 showed exceedences of 100% in the past. Wells 4A and 11A were drilled on the property line. No exceedences were recorded in wells 4A and 11A.
6. **Previous Audits** were available review.
7. **Waste Screening records** are up to date and adequate. The generator and the type of waste were listed.
8. **The cover log** was being kept and included date and time of cover.
9. **The Operations Plan** was kept on the wall for easy access and was updated in 2009.
10. **Financial assurance** was last submitted on October 12, 2010
11. **Records** were available for review and were readily accessible. Make sure someone is always on site with access and knowledge of the required records.

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



Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: January 26, 2012	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Mark Poindexter, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Shawn McKee, Compliance Officer