

9601 Com

WAYNE Co.

Call



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 16, 2007Date of Last Audit: January 10, 2007**FACILITY NAME AND ADDRESS:**

Wayne County Landfill (Closed MSWLF) and C&DLF (OPEN) Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**GPS COORDINATES:** N: 35.28972 W: -078.07156**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook  
 (919) 689-2994

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Bradley W. Bailey, NCDENR, Solid Waste Section  
 Lloyd Cook, Wayne County, Solid Waste Director

**STATUS OF PERMIT:**

Active C&DLF Permit expires July 01, 2008  
 PTO 12/30/97  
 Mod 01/25/06

**PURPOSE OF AUDIT:**

Follow-Up Audit of closed MSWLF and open CDLF

**NOTICE OF VIOLATION:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

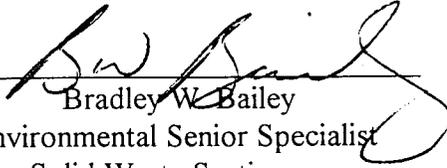
**STATUS OF PAST NOTED VIOLATIONS:**

15A NCAC 13B .1626 (8) (d) Resolved

**AREAS OF CONCERN AND COMMENTS:**

1. There were many areas where water was being allowed to pond on top of the closed landfill. The standing water needs to be eliminated by adding additional soil and providing positive drainage. After the completion of the project, all of the disturbed areas will need to be provided with an adequate ground cover. **Corrective actions need to be underway.**
2. The areas of erosion, sparsely vegetated areas, previous graded slopes and adjacent disturbed areas need to be provided with a ground cover sufficient to restrain erosion. As a minimum, these areas need to be seeded and mulched **within 15 days receipt of this Audit Report.**
3. There was an area of wetness noted along the base of the side-slopes along the entrance road. The area needs to be monitored for concentrated flow and repaired to prevent leachate from flowing off-site.
4. The buffer area sediment basins and gravel slope drains for the closed MSWLF and open CDLF shall be kept free of trees and brush and debris in order to prevent storm water surges due to improper drainage. The trees and thick vegetation need to be removed and a low growing vegetation established.
5. 15A NCAC 02C .0107 (a) (2) (J) states "The minimum horizontal separation between a well..." and a "Sanitary landfill" is 500 ft. The well at the shop is less than 100 ft to the closed MSWLF. This well needs to be properly abandoned in accordance with 15A NCAC 02C .0113. If another well is to be drilled, it must be at least 500 feet from the edge of any waste, in accordance with 15A NCAC 2 C. The copy of a request for a well variance was received by this office on April 3, 2007 and is currently being review.
6. There was excessive amount of windblown noted during the Audit, however, several days of high winds preceded the inspection. The windblown paper needs to be picked up and returned to the working face daily. A failure to comply will result in further enforcement actions.
7. Service area is Wayne County and averages 200 tons per day.
8. **Corrective actions are needed as a result of this Audit.**

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

  
Bradley W. Bailey  
Environmental Senior Specialist  
Solid Waste Section  
Regional Representative

Phone: 919-508-8523

Delivered on <u>25 April 2007</u> by:		hand delivery	X	US Mail		Certified No.
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**Cc: Mark Poindexter, Field Operations Branch Head**  
**Amy Annechino, Compliance Officer**



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
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 Audit: January 10, 2007.

Date of Last Audit: February 23, 2005

**FACILITY NAME AND ADDRESS:**

Wayne County Landfill (Closed MSWLF) and C&DLF (OPEN) Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**GPS COORDINATES: (Decimal Degrees) N:** 35.28972

**W:** -078.07156

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Bradley W. Bailey, NCDENR, Solid Waste Section  
 Mary Whaley, NCDENR, Solid Waste Section  
 Lloyd Cook, Wayne County, Solid Waste Director

**STATUS OF PERMIT:**

Active C&DLF Permit expires July 01, 2008

PTO 12/30/97

Mod 01/25/06

**PURPOSE OF AUDIT:**

Comprehensive Audit of closed MSWLF and open CDLF

**NOTICE OF VIOLATION (S) (citation and explanation):**

15A NCAC 13B.1626 (8) (d) **Leachate shall be contained on site or properly treated prior to discharge.**  
 There was a steady stream of leachate, coming out of the south side slope adjacent to the working face of the C&D area over the old MSW. The leachate was traveling along the slope and due to recent heavy rain; the mixture of leachate and surface water caused a break out of a bermed area that allowed the surface water and leachate mix to flow to a wetland area that borders the adjacent property.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The sediment basin for the closed MSWLF and open CDLF shall be kept free of trees and brush.
2. 15A NCAC 02C .0107 (a) (2) (J) states "The minimum horizontal separation between a well..." and a "Sanitary landfill" is 500 ft. The well at the shop is less than 100 ft to the closed MSWLF. This well needs to be properly abandoned in accordance with 15A NCAC 02C .0113. **Please submit a closure plan to this office within 30 days of receipt of this notice.** If another well is to be drilled, it must be at least 500 feet from the edge of any waste, in accordance with 15A NCAC 2 C.
3. The surface water accumulation above the closed MSWLF in several areas needs to be repaired by adding soil, grading and seeding to prevent the ponding of water.
4. There are several areas along the base of the side-slopes that are seeping leachate and they need to be repaired.
5. There was excessive windblown on day of inspection, however, several days of high winds preceded the inspection. The windblown debris will be picked up.
6. The areas of erosion and bare spots on slopes need to be repaired.
7. The groundwater and surface water are being sampled two times per year.
8. Methane monitoring is being performed at least quarterly.
9. White-goods are handled properly.
10. Tires are being managed and placed into trailers onsite.
11. Service area is Wayne County and averages 200 tons per day.

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

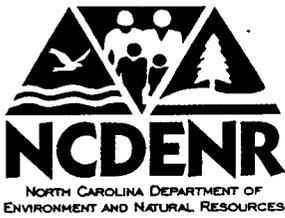
  
 Bradley W. Bailey / Regional Representative

Phone: 919 508 8523

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>27 February 2007</u> by		hand delivery	X	US Mail	X	Certified No. [70041350000340732160]
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cc: John Crowder, Eastern District Supervisor  
 Mark Poindexter, Field Operations Branch Head  
 Amy Annechino, Compliance Officer



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit June 29, 2005

Date of Last Audit: Feb. 23, 2005

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste Section  
 Lloyd Cook, Wayne Co.

**STATUS OF PERMIT:**

Expired Jan. 1, 2004 – see comments on last audit (drawings have been submitted)

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

No problems noted during this audit.  
 Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature) Phone: (252) 948 3913  
 Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**



Delivered on : July 6, 2005 by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: John Crowder, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: Feb. 23, 2005.

Date of Last Audit: Feb. 2, 2005

**FACILITY NAME AND ADDRESS:**

Wayne County Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette- Solid Waste Section

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

Site has been mowed and the ruts have been graded and filled in—site looks good  
 Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature)  
 Regional Representative

Phone: (252) 948-3913

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>Feb 28, 2005</u> by	<input type="checkbox"/>	hand delivery	<input checked="" type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. [ <input type="checkbox"/> ]
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CC: John Crowder, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input checked="" type="checkbox"/>	Tire T&P/Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit Feb. 23, 2005

Date of Last Audit: Nov. 29, 2004

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste Section  
 Lloyd Cook, Wayne Co.

**STATUS OF PERMIT:**

Expired Jan. 1, 2004 – see comments on last audit (drawings have been submitted)

**PURPOSE OF AUDIT:**

Follow up Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

.None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

The area that was impounding water at the back has been taken care of by grading and adding a letdown pipe. Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature)

Phone: (252) 948 3913

Regional Representative

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Cc: John Crowder, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<b>x</b>	HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: Feb. 2, 2005.

Date of Last Audit: Feb. 20, 2004

**FACILITY NAME AND ADDRESS:**

Wayne County Landfill  
460-B Landfill Road  
Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette- Solid Waste Section

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

There were some trees that should be taken down, also I noted one area where settling has occurred and it is holding water. I will do a follow up within 90 days to check on these items

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

*Chuck Boyette*  
Regional Representative

(signature) Phone: (252) 948-3913

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Delivered on : Feb 7, 2005 by

hand delivery

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CC: John Crowder, Eastern Area Supervisor  
Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)								<b>COUNTY:</b> Wayne <b>PERMIT NO.:</b> 96-01 <b>FILE TYPE:</b> COMPLIANCE				
Lined MSWLF		LCID		YW		Transfer			Compost		SLAS	
Closed MSWLF		HHW		White goods		Incineration			T&P		FIRM	
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit Nov 29, 2004

Date of Last Audit: Nov. 2, 2004

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste Section  
 Lloyd Cook, Wayne Co.

**STATUS OF PERMIT:**

Expired Jan. 1, 2004 – see comments on last audit (drawings have been submitted)

**PURPOSE OF AUDIT:**

Follow up Audit



**NOTICE OF VIOLATION(S) (citation and explanation):**

.None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

The area that was impounding water at the back of the site still needs more work, the weekly cover issue has been taken care of—will follow up again on the water issue

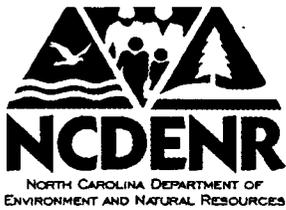
Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature) Phone: (252) 946-6481  
 Regional Representative

**Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>Nov.30, 2004</u> , by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: John Crowder, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit Nov 2, 2004

Date of Last Audit: May 5, 2004

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Expired Jan. 1, 2004 – see comments on last audit (drawings have been submitted)

**PURPOSE OF AUDIT:**

Comprehensive Audit



**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

There appears to be an area that is impounding water at the back of the site and one area does not appear to have the weekly cover—will follow up within 30 days to check on these items  
 Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature) Phone: (252) 946-6481  
 Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>Nov. 8, 2004</u> , by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Cc: John Crowder, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit May 5, 2004

Date of Last Audit: Jan. 13, 2004

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne Co. Landfill  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Expired Jan. 1, 2004 – see comments

**PURPOSE OF AUDIT:**

Comprehensive Audit



**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

Drawings with contours and capacity needs for both Jan.1, 2005 and for Jan.1, 2008 have been submitted to Jim Barber Please contact me if you have any questions or concerns regarding this audit report.

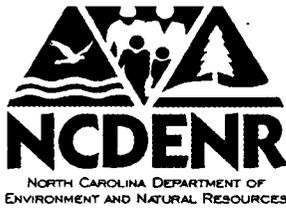
*Chuck Boyette* (signature)  
 Regional Representative

Phone: (252) 946-6481

**Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>May 10, 2004</u> , by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<b>x</b>	HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: Feb. 20, 2004.

Date of Last Audit: Jan. 28, 2003

**FACILITY NAME AND ADDRESS:**

Wayne County Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette- Solid Waste Section

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

There were a few small pines that should be taken down the next time the site is mowed, also I noted one area where settling has occurred and it is holding water.

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

(signature) Phone: (252) 946-6481

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>Feb. 24, 2004</u> by		hand delivery	<b>x</b>	US Mail		Certified No. [ ]
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CC: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: Jan. 13, 2004

Date of Last Audit: Dec. 11, 2003

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne Co. Landfill  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Expired Jan. 1, 2004

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

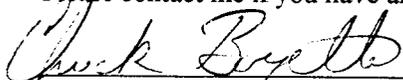
**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

New drawings with contours and capacity needs for both Jan. 1, 2005 and for Jan. 1, 2008 must be submitted to Jim Barber by Feb. 12, 2004 !

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

  
 Regional Representative

(signature) Phone: (252) 946-6481

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>Jan. 16, 2004</u> , by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Cc: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Wayne PERMIT NO.: 96-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: Dec. 11, 2003.

Date of Last Audit: June 10, 2003

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne Co. Landfill  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Comprehensive Audit



**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

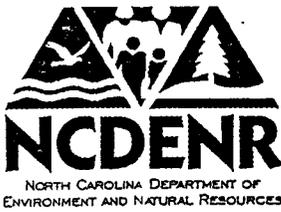
The site looks good considering the rainfall !  
 Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature) Phone: (252) 946-6481  
 Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : Dec. 15, 2003, by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Wayne <b>PERMIT NO.:</b> 96-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 10, 2003.

Date of Last Audit: April 2, 2003

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne Co. Landfill  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Follow up Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

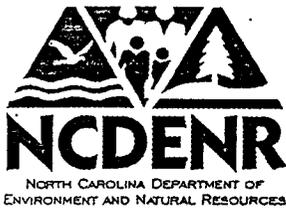
The on-site erosion and ponding of water have been corrected  
 Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature) Phone: (252) 946-6481  
 Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>June 16, 2003</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Cc: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
 Division of Waste Management  
 Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Wayne PERMIT NO.: 96-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 2, 2003.

Date of Last Audit: May 21, 2002

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Michael Joel Operations Manager  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

Site looked good, but did have some on-site erosion and ponding of water that was being addressed !  
 Please contact me if you have any questions or concerns regarding this audit report.

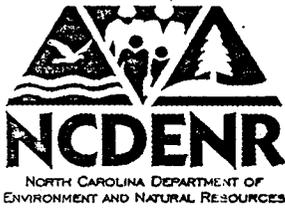
*Chuck Boyette*  
 Regional Representative

(signature) Phone: (252) 946-6481

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>Dec. 16, 2002</u> , by		hand delivery	x	US Mail		Certified No. [ ]
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Cc: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Wayne PERMIT NO.: 96-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: Jan. 28, 2003.

Date of Last Audit: April 9, 2002

**FACILITY NAME AND ADDRESS:**

Wayne County Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette- Solid Waste Section

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

There were a few small pines that should be taken down the next time the site is mowed.  
 Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette*  
 Regional Representative

(signature) Phone: (252) 946-6481

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>Jan. 31, 2003</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ <input type="checkbox"/> ]
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CC: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head





**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Wayne <b>PERMIT NO.:</b> 96-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: Dec. 13, 2002.

Date of Last Audit: May 21, 2002

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne County Landfill  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

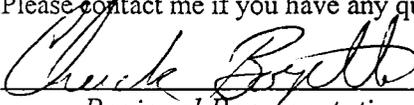
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

Site looked good, with all the rain, the road and working face were in good shape !  
 Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: (252) 946-6481  
 Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>Dec. 16, 2002.</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Mark Fry, Eastern Area Supervisor  
 Mark Poindexter, Branch Head

0 SOLID WASTE SECTION PERMIT APPLICANT COMPLIANCE REVIEW 0

Instructions: Complete upper portion and submit this form to the Field Operations Branch Compliance Officer.

Review Requested by: Coghill Date Requested: 1/13/02

Type of Permit: MSWLF <sup>permit to capture</sup> <sub>to operate SWL</sub>. Check One: New Permit  Renewal

Applicant Contact and Business Name: Lloyd Cook ↳ 5 yr review

Parent Company/Known Subsidiaries/Other known names business has operated under:

Wayne County

Known Counties of Operation: \_\_\_\_\_

Does the applicant have a past or current solid waste permit? Yes  No

If yes, write facility type: Wayne Co MSWLF, and permit #: 96-01

" CDLF 96-01  
" lined MSWLF 96-00

To be completed by Compliance Officer and returned to Permitting or Composting & Land Application Branch staff.

1. The applicant's compliance history for the past three years was reviewed on 01-14-03.

2. The applicant has an outstanding compliance order with administrative penalty.

Yes  If yes, describe unresolved issue(s): \_\_\_\_\_

No

3. The applicant has been issued two or more compliance orders in the past three years.

Yes  If yes, describe nature of the violation(s): \_\_\_\_\_

No

4. Permit denial based on the applicant's compliance history is recommended.

Yes  Remarks: \_\_\_\_\_

No

01-14-03  
Date

S.M. Pinsky  
Compliance Officer



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**



UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO.: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: May 21, 2002.

Date of Last Audit: April 9, 2002

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne County Landfill  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Follow-up Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

Site seeded—erosion repaired !

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

*Chuck Boyette*  
 Regional Representative

(signature) Phone: (252) 946-6481

**Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super**

Delivered on <u>May 28, 2002</u> , by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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Cc: Mark Fry, Eastern Area Supervisor  
 Courtney Washburn, Raleigh Central Office



**FACILITY COMPLIANCE AUDIT REPORT**  
 Division of Waste Management  
 Solid Waste Section



<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: Wayne</b> <b>PERMIT NO: 96-01</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 9, 2002.

Date of Last Audit: Oct. 24, 2001

**FACILITY NAME AND ADDRESS:**

Wayne County C&D Landfill  
 460-B Landfill Road  
 Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook (919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne County Landfill  
 Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Semi-annual Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**OTHER COMMENTS /SUGGESTIONS:**

Site should be seeded shortly – there was also one area of erosion that needed repair  
 Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature) Phone: (252) 946-6481  
 Regional Representative

**Distribution: original signed copy to facility – signed copy to compliance officer – e-mail or copy to super**

Delivered on : <u>April 15, 2002</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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cc: MARK Foy  
 Courtney Washburn

✓

UNIT TYPE (check all that apply to this audit)										
Lined MSWLF		CDLF	<input checked="" type="checkbox"/>	Transfer		HHW		MRF		Incin
Closed MSWLF		Tire Monofill		FIRM		SLAS		YW		Compost
LCID		Tire T&P / Collection		SDTF		T&P		MWP		Industrial Landfill

COUNTY: Wayne  
 PERMIT OR RECORD NO.: 96-01  
 FILE TYPE: COMPLIANCE

**STATUS OF PERMIT:**

**FACILITY COMPLIANCE AUDIT REPORT**

Date of Inspection: 10/24/01 . Date of Report: 10/29/01 . Date of Last Inspection: 04/23/01

**FACILITY NAME AND ADDRESS:**

Wayne County MSW Landfill  
460-B Landfill Road  
Dudley, NC 28333

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Lloyd Cook  
(919) 689-2994

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

**AUDIT PARTICIPANTS:**

Lloyd Cook, Wayne County Solid Waste  
Bobby Nelms, Solid Waste Section

**PURPOSE OF INSPECTION:**

Compliance Audit

**VIOLATIONS NOTED (citation and explanation):**

.1626 (7)(c) Provisions for a vegetative ground cover sufficient to restrain erosion must be accomplished within 30 days or 120 days upon completion of any phase of MSWLF development. Some of the outside slopes had no cover in spots and little stubble in other spots. The vegetative cover was insufficient to restrain erosion.

**COMMENTS /SUGGESTIONS:**

Seed bare areas with suitable cover as soon as it is reasonable to obtain a good stand of vegetative cover.

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

Bobby Nelms (signature) Phone: (252) 946 6481  
Regional Representative

Delivered on 10/30/01 (date)  
by hand delivery  US Mail  e-mail  Other(specify) \_\_\_\_\_



Compliar

North Carolina  
Department of Environment and Natural Resources



Division of Waste Management

Michael F. Easley, Governor  
William G. Ross Jr., Secretary  
Dexter R. Matthews, Interim Director

October 11, 2001

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Lloyd Cook  
Solid Waste Director  
460B S. Landfill Road  
Dudley NC 28333

Re: **Warning Letter**  
Wayne County, Permit #96-01

Dear Mr. Cook:

You are hereby warned that the Solid Waste Section does not have a current detailed post-closure cost estimate for Landfill permit #96-01.

"Pursuant to 15A NCAC 13B Rule .1628(c)(1) you are required to have a detailed estimate in current dollars, of the cost of hiring a third party to conduct post closure care for the MSWLF unit in compliance with the post closure plan developed under RULE .1629 of this Section. The post-closure cost estimate used to demonstrate financial assurance in Subparagraph (2) of this Paragraph shall account for the total costs of conducting post-closure care, including annual and periodic costs as described in the post-closure plan over the entire post-closure care period, and be placed in the operating record."

The County is hereby reminded that the deadline for submittal by the Finance Director of the updated financial assurance test is **November 1, 2001. The Solid Waste Section can not approve this updated financial assurance test without a current detailed cost estimate of post-closure.**

The Local Government Financial Assurance Test must be based on the audited figures from the local government Annual Financial Information Report (AFIR) dated **June 30, 2001**. If these figures are not yet available, your Finance Director should send me a memo before the November 1, 2001 deadline requesting an extension, the reason for the extension, and include the date you anticipate sending in the test.

Thank you for your anticipated cooperation in this matter. If you have any questions, please call me at (919) 733-0692 extension 270.

1646 Mail Service Center, Raleigh, North Carolina 27699-1646  
Phone: 919-733-0692 \ FAX: 919-733-4810 \ Internet: [www.enr.state.nc.us/](http://www.enr.state.nc.us/)

DM7

**RECORD OF COMMUNICATION**

- PHONE CALL
- DISCUSSION
- FIELD TRIP
- CONFERENCE
- OTHER (SPECIFY)

(Record of item checked above)

TO: <i>File</i>	FROM: <i>Bobby Nelms</i>	DATE <i>1/20/00</i>
		TIME

SUBJECT  
*Wayne Co LF Permit 96-01*

SUMMARY OF COMMUNICATION

*Lloyd Cook was not on site. The C&D LF looks fair but cover looks a little thin. Ryegrass is coming up on slopes. I saw one really bad gully on top eroding down the backside of the slope and off site.*

*- MSWLF - Big problem with windblown debris but it is a very windy day. Intermediate cover has been seeded but it is as thin as it was when I first mentioned it to Lloyd. Size of working face looks good.*

CONCLUSIONS, ACTION TAKEN OR REQUIRED

**RECEIVED**

FEB 01 2000

DIVISION OF WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE

INFORMATION COPIES

TO:

*CENTRAL FILE*

**NORTH CAROLINA DEPARTMENT OF  
ENVIRONMENT AND NATURAL RESOURCES**  
DIVISION OF WASTE MANAGEMENT



May 28, 1999

Lt. Col. Stuart A. Nelson  
USAF Commander 4 CES/CC  
1095 Peterson Avenue  
Seymour Johnson AFB, North Carolina 27531-2355

Ref: Yard Waste Notification - Seymour Johnson AFB - Wayne County

Dear Colonel Nelson:

The Solid Waste Section has received your yard waste facility notification form. As long as your facility only processes and stores less than 6,000 cubic yards of the following materials on a quarterly basis, you can continue to operate by notifying the Section on an annual basis. If your composting activities grow in size to more than 6,000 cubic yards quarterly, please contact the Solid Waste Section for assistance in obtaining a permit.

Facilities operating under notification shall only receive:

- a. Untreated and unpainted wood waste.
- b. "Silvaculture Waste" as defined in 15A NCAC 13B .0101(62); waste materials produced from the care and cultivation of forest trees, including bark and woodchips.
- c. "Yard Waste" as defined in 15A NCAC 13B .0101(65); yard trash and land clearing debris to include stumps, limbs, leaves, grass, and untreated wood.

Facilities operating under notification are required to operate in accordance with 15 NCAC 13B .1406 and .1404(a)(1)-(9).

If you have any questions or if we can be of any other assistance, please do not hesitate to contact the Regional Waste Management Specialist, Bobby Nelms, at (252) 946-6481.

Sincerely,

Ted Lyon, Supervisor  
Composting & Land Application Branch  
Solid Waste Section

cc: Bobby Nelms, Waste Management Specialist  
Terry Dover, Eastern District Supervisor

c:wpwin60/compost/notify/96-wayn/Seymour Johnson-99

North Carolina Department of Environment and Natural Resources  
Division of Waste Management  
Solid Waste Section

**YARD WASTE FACILITY NOTIFICATION**  
(Effective February 1, 1991)

Pursuant to 15A NCAC 13B .1402(g)(3), the owner or operator of any Type 1 Solid Waste (yard waste) facility which processes and stores less than 6,000 cubic yards of material quarterly shall submit this form to the Department on an annual basis.

1. Site Name: Seymour Johnson AFB Compost Facility
2. Facility location (main entrance): Corner of Century Street and Slocumb Street  
City: Goldsboro County: Wayne Zip: 27531-2355
3. Name of site operator: TSgt Robert Ward
4. Mailing address of site operator: 4 CES/CEOH 1095 Peterson Ave  
City: Seymour Johnson AFB State: NC Zip: 27531-2355
5. Telephone number of site operator: (919) 722-5159
6. Name of property owner (if different): Lt Col Stuart A. Nelson
7. Mailing address of owner: 4 CES/CC 1095 Peterson Avenue  
City: Seymour Johnson AFB State: NC Zip: 27531-2355
8. Telephone number of owner: (919) 722-5142
9. Type of waste received [i.e., leaves, grass clippings, land clearing debris (wood, stumps, etc.)]:  
Leaves, grass, pine needles, brush, pallets, limbs, untreated wood
10. Amount of waste received quarterly: Varies seasonally with a maximum of 2,000 cu yds.
11. Amount of waste removed quarterly: Average approximately 1,000 cu yds

IF MORE SPACE IS NEEDED, ATTACH ADDITIONAL SHEETS

DENR 3764 (2/91)  
Solid Waste Section (Review 9/92)

Received  
Solid Waste  
Section  
MAY 1999

(over)

12\*. Description of composting process to be used: The base uses a windrow and turn process.  
Incoming material is shredded in a tubgrinder and placed in windrows. A compost  
turner is used to turn and mix (aerate) the windrows at least once a month. The  
final product is complete in 3-4 months and is then screened.

13\*. Intended distribution of finished product: The final product is a compost material used as a soil  
amendment on Seymour Johnson AFB. It has reduced the purchase of top soil and  
fertilizers.

14. Certification:

To the best of my knowledge and belief, I certify the information provided in this notification is true, accurate, and complete. Furthermore, I understand the operational and setback requirements of Small Type 1 Compost (yard waste) facilities as outlined in .1406 and .1404(a)(1)-(9) of the Solid Waste Compost Rules.

STUART A. NELSON. Lt Col, USAF  
 Commander, 4 CES

Name of Authorized Agent

Stuart A. Nelson  
 Signature

20 May 99  
 Date

(SEAL)

Tisha A. Johnson  
 NOTARY PUBLIC TISHA A. JOHNSON, SSgt, USAF  
 Paralegal Apprentice  
 My commission expires: 11 Feb 2001

Military Notary authorized under 10 U.S.C. §1044a

- \*12. The description of the compost process must minimally include formation of windrows and annual turning of leaves. If additional processing is done, explain briefly; i.e., usage of tub grinder, monthly aeration, etc.
- \*13. Explain briefly how the compost or mulch from your site is to be used.

INSTRUCTIONS

Purpose: Notification of yard waste facility sites is required by 15A NCAC 13B .1402(g)(3). A permit is required for facilities storing and processing more than 6,000 cubic yards of material quarterly. Contact the Solid Waste Section at the address below for more information.

Distribution: Mail completed original to the following address:

Division of Waste Management  
 Solid Waste Section  
 401 Oberlin Road, Ste. 150  
 Raleigh, North Carolina 27605  
 (919) 733-0692

Disposition: This form will be transferred to the State Records Center when reference value ends. Records will be held for agency in the State Records Center five (5) additional years and then transferred to the custody of the Archives.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES <sup>710</sup>  
Division of Solid Waste Management  
Solid Waste Section  
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Yard Waste Permit # modification County Wayne  
Name of Facility City of Goldsboro Yard Waste Facility Location Goldsboro, NC  
Date of Last Evaluation 5/5/96

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Keep non-permitted materials out of yard wastes. Remove any  
non-allowed garbage etc. from facility

V. Continuation Page Required?  Yes  No Receiving Signature mailed

Evaluation Date 4/6/99 Solid Waste Section \_\_\_\_\_

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TED  
70810

Type of Facility C+DLF Permit # 96-01 County Wayne

Name of Facility Wayne Co C+DLF Location SR 1129 Delley

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Site looks good. Continue monitoring small  
working face.

V. Continuation Page Required?  Yes  No Receiving Signature Ronald L. Hook

Evaluation Date 3/30/99 Solid Waste Section Betty Nelson

DEHMR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility C+DLF Permit # 96-01 County Wayne

Name of Facility Wayne Golf Location \_\_\_\_\_

Date of Last Evaluation 3/30/95

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 13B Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature [Signature]

Evaluation Date 2/22/95 Solid Waste Section [Signature]

[Signature]

**FACILITY EVALUATION REPORT  
CONTINUATION PAGE**

**RECEIVED**

**JUN 24 1998**

Permit # \_\_\_\_\_

Evaluation Date \_\_\_\_\_

**DIVISION OF WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE**

**I. Permit Condition(s) Violated:**

**A. Specific Condition(s) Violated** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**II. Operational Requirements Followed**

**A. Specific Violation(s) by number and letter.**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**III. Other Violations of Rules or Law** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**IV. Evaluator's Comments** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RECEIVED

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

JUN 24 1998

Division of Solid Waste Management  
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

DIVISION OF WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE

024

POB10

PO156

Type of Facility UNLined MSW / C&D Permit # 96-01 County WAYNE  
Name of Facility Wayne Co. L.F. Location SR 1129 Dudley  
Date of Last Evaluation 5-21-98

I. Permit Conditions Followed  Yes  No  N/A

C&D UNIT

A. Specific Condition(s) Violated .1604 (b)(2) - facilities shall conform to permit conditions

- Conditions:
- 1. Cover material (a) 6" /WK
  - 2. Access Safety (i) Barrels not empty or perforated
  - 3. Erosion & Sed. Control (a) silt leaving site  
(b) on site erosion
  - 4. Drainage Control (e) leachate shall be contained on site

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section .1626

unlined MSW unit

A. Specific Violation(s) by number and letter.

- (2)(a) 6" cover daily
- (7)(a) silt leaving site
- (7)(b) on site erosion
- (7)(c) vegetative cover
- (8)(b) water impounded over waste



III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments See continuation page

V. Continuation Page Required?  Yes  No Receiving Signature Chuck Boyle

Evaluation Date June 9, 1998 Solid Waste Section Chuck Boyle

919-733-4810

RECORD OF COMMUNICATION

- PHONE CALL
- DISCUSSION
- FIELD TRIP
- CONFERENCE
- OTHER (SPECIFY)

(Record of item checked above)

TO: Phil Prote

FROM: Bill Morris

DATE 1/2/98

TIME

SUBJECT: Wayne Co. MSWLF permit # 96-01

SUMMARY OF COMMUNICATION

Evaluation of Wayne Co. Landfill was conducted on Friday January 2, 1998. They were found to be operating the landfill as usual. Lloyd Cook, Landfill Director stated that they opened at 7:30 AM. Their computer records showed that they had received 55 Tons of waste by 11:00 A.M. It is my understanding that they plan on operating until their lined facility is completed. The projected date at this time is Jan. 14, 1998.

CONCLUSIONS, ACTION TAKEN OR REQUIRED

[As per PJP]:

- Incorporate into draft Compliance Order
- B. Morris & T. Dover to conduct comprehensive site review on 1/6/98
- Additional facts to come following 1/6/98 visit

INFORMATION COPIES

TO: Lee/Mish/Dexter

NORTH CAROLINA DEPARTMENT OF  
ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT

January 8, 1998



JAMES B. HUNT JR.  
GOVERNOR

WAYNE MCDEVITT  
SECRETARY

WILLIAM L. MEYER  
DIRECTOR

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

Will R. Sullivan, Manager  
Wayne County  
PO Box 227  
Goldsboro, NC 27533-0227

Re: Compliance Order to close Landfill  
Assessment of Administrative Penalty  
Wayne County, Permit #96-01

Dear Mr. Sullivan:

Enclosed is a Compliance Order issued to Wayne County because of certain violations of the North Carolina Solid Waste Management Act (N.C. General Statute 130A, Article 9) and of the North Carolina Solid Waste Management Rules, (15A N.C. Administrative Code 13B) which implement the Act. Along with the Compliance Order is an Administrative Penalty of \$148,000.00 that is imposed pursuant to N.C. General Statute 130A-22(a). This Compliance Order with Administrative Penalty describes the violations of concern and the actions required by Wayne County to come into compliance with both the General Statutes and the Administrative Code.

You may appeal this Compliance Order with the Administrative Penalty by filing a written petition for an administrative hearing with the Office of Administrative Hearings, P.O. Drawer 27447, Raleigh, North Carolina 27611-7447, within thirty (30) days of the receipt of the Compliance Order. Your petition must be submitted in accordance with the provisions of N.C. General Statute 150B-23(a) and 130A - 22(e). A copy of your petition must also be served on the General Counsel, Department of Environment and Natural Resources, P.O. Box 27687, Raleigh, North Carolina 27611-7687.

If no administrative hearing is requested, the administrative penalty must be paid within sixty (60) days by check or money order, made payable to the Division of Waste Management. Payment should be mailed to William L. Meyer, Director, Division of Waste Management, Department of Environment and Natural Resources, P.O. Box 29603, Raleigh, North Carolina 27611-9603. A fee of \$20.00 will be charged for all returned checks on which the payor bank has refused payment.

Mr. Sullivan  
January 8, 1998  
Page 2

I encourage you to schedule an informal conference at once with my staff to discuss this Compliance Order. Please contact Mr. Bill Morris, Waste Management Specialist at (919) 946-6481.

Sincerely,

  
William L. Meyer, Director  
Division of Waste Management

WLM/maf

Enclosure

cc: Mike Kelly, Division of Waste Management Deputy Director  
Dexter R. Matthews, Solid Waste Section Chief  
Nancy E. Scott, Assistant Attorney General  
Lauren Murphy Clemmons, Assistant Attorney General  
Terry F. Dover, Eastern Area Supervisor  
Billy Morris, Waste Management Specialist  
Central Files

**NORTH CAROLINA DEPARTMENT OF  
ENVIRONMENT AND NATURAL RESOURCES  
DIVISION OF WASTE MANAGEMENT  
SOLID WASTE SECTION**

To: Mr. Will R. Sullivan, Manager  
Wayne County  
PO Box 227  
Goldsboro, NC 27533-0227

**COMPLIANCE ORDER  
WITH  
ADMINISTRATIVE PENALTY**

**PRELIMINARY STATEMENT**

This Compliance Order with Administrative Penalty is issued under N.C. General Statutes 130A-22, the Solid Waste Management Act (N.C.G.S. 130A, Article 9), and the Solid Waste Management Rules (15A N.C. Admin. Code 13B). Title 15A of the N.C. Admin. Code, Chapter 13B contains standards and requirements applicable to the proper management of solid waste.

On March 1, 1971, the State of North Carolina, Department of Human Resources, Division of Health Services, Solid Waste Section, implemented a Solid Waste Management Program under the Solid Waste Management Act, N.C.G.S. 130A, Article 9 and rules codified at 15A N.C. Admin. Code 13B. Solid Waste Management is now a Division of the Department of Environment and Natural Resources. William L. Meyer, Director, Division of Waste Management, Department of Environment and Natural Resources, has been delegated the authority to implement both the Act and the Rules. Based upon information available, the Director has determined that you are in violation of certain requirements of the Act and/or Rules, as set forth below.

**STATEMENT OF FACTS**

1. In 1991, the North Carolina Commission for Health Services adopted rules requiring that all unlined municipal solid waste landfills stop receiving waste on or before January 1, 1998.
2. On October 9, 1993, rules requiring all existing municipal solid waste landfills (MSWLFs) to submit transition plans by April 9, 1994 became effective. For existing unlined MSWLFs, the transition plans were to include a report that contained a schedule for closure of the unlined unit on or before January 1, 1998. The approval of a transition plan was necessary in order to continue operation of any existing MSWLF. Upon approval, the transition plan would serve as an extension of the facility's permit to operate a MSWLF.
3. On May 6, 1996, Mr. Jim Coffey, Permitting Branch Supervisor with the Solid Waste Section, Division of Waste Management, issued a letter to Mr. Lloyd Cook, Wayne County Solid Waste Director. Mr. Coffey informed Mr. Cook that the Section issued full approval

## ***COMPLIANCE ORDER WITH ADMINISTRATIVE PENALTY***

January 8, 1998

Page 2

of the Transition Plan submitted by Wayne County for the Wayne County Municipal Solid Waste Landfill, Permit Number 96-01. The approval letter stated that the existing unlined MSWLF unit shall be operated in such a manner as to cease receiving waste on or before January 1, 1998.

4. On January 2, 1998, Mr. Bill Morris, Waste Management Specialist with the Solid Waste Section, Division of Waste Management, inspected the Wayne County Landfill and found that it was accepting solid waste past the closure deadline.
5. On January 7, 1998, Mr. Morris obtained records from the Wayne County Landfill documenting the Wayne County Landfill accepted 37 loads of solid waste on January 2, 1998.

### **STATEMENT OF VIOLATIONS**

The above facts constitute a violation of the following section(s) of Title 15A N.C. Admin. Code, Subchapter 13B:

Section .1627(c)(10) requires that existing municipal solid waste landfill units not designed and constructed with a base liner system permitted by the Division shall cease receiving solid waste on or before January 1, 1998.

Wayne County is in violation of Title 15A, N.C. Admin. Code, Subchapter 13B, Section .1627(c)(10) in that the county has continued to operate its unlined municipal solid waste landfill after January 1, 1998. Furthermore, Wayne County is in violation of Permit Number 96-01, in that they have not complied with the closure schedule they submitted in their transition plan, approved on May 6, 1996.

### **ORDER TO CLOSE LANDFILL**

Based on the foregoing, Wayne County is hereby ordered to immediately cease receipt of all solid waste at the Wayne County Landfill located on S.R. 1129 near Dudley in Wayne County, North Carolina. Wayne County does not have a valid permit to operate this facility after January 1, 1998.

### **CONDITIONS FOR COMPLIANCE**

Wayne County is additionally ordered to take the following actions:

1. Immediately post signs indicating closure.

**COMPLIANCE ORDER WITH ADMINISTRATIVE PENALTY**

January 8, 1998

Page 3

2. Immediately prevent unauthorized entry to the site by means of gates, berms or fences.
3. Submit to the Section for approval within three (3) days of receipt of this Order, a schedule for removal to a properly permitted, lined, municipal solid waste landfill all waste that has been received subsequent to the January 1, 1998 deadline.
4. Immediately implement the closure and monitoring activities as stated in the Transition Plan for this facility, approved on May 6, 1996.

**PENALTY IMPOSED**

In addition to taking the actions specified above, you are hereby ordered to pay in accordance with N.C. General Statute 130A-22(a), an administrative penalty of \$148,000.00.

The N. C. Solid Waste Management Penalty Computation Procedure, dated April 10, 1997, was used to determine the amount of the administrative penalty imposed with this order. The factors considered in determining the administrative penalty are found in 15A N.C.A.C. 13B .0700 et seq. and include the following: the nature of the violation(s), the potential effect on the public health and environment, the degree and extent of harm caused by the violations, the costs of rectifying any damage, the types and amounts of wastes, the ease and costs of compliance, and any history of non-compliance.

The amount of this penalty shall be paid within sixty (60) days of receipt of this order by check or money order made payable to the Division of Waste Management. Payment should be mailed to William L. Meyer, Director, Division of Waste Management, Department of Environment and Natural Resources, P.O. Box 29603, Raleigh, N.C. 27611-9603. A fee of \$20.00 will be charged for all returned checks on which the payor bank has refused payment.

If you file a petition for an administrative hearing within thirty (30) days in accordance with the applicable statutes and rules, payment of the penalty is due within sixty (60) days after service of a copy of any final decision affirming the penalty.

**POTENTIAL CONSEQUENCES OF FAILURE TO COMPLY**

Failure to comply completely with this Order shall result in an additional penalty of \$4,000.00 per violation until the conditions of this Order have been met.

You are hereby advised that each load of municipal solid waste received at this facility shall be construed as a new and separate violation. If the violation(s) continue, you may also be subject

## ***COMPLIANCE ORDER WITH ADMINISTRATIVE PENALTY***

January 8, 1998

Page 4

to further enforcement actions including injunction from operation of a solid waste management facility and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

### **OPPORTUNITY TO REQUEST A HEARING**

You have the right to request an administrative hearing to contest any matter of law, material fact, requirement, or penalty set forth herein. To exercise this right, you must file a written petition in accordance with N.C.G.S. 150B-23(a) and N.C.G.S. 130A - 22(e) within thirty (30) days of receipt of this Compliance Order with Administrative Penalty.

The petition must be signed by you or your attorney. It must state facts tending to establish that the agency has deprived you of property, has ordered you to pay a fine or civil penalty, or has otherwise substantially prejudiced your rights, and that the agency has:

1. exceeded its authority or jurisdiction;
2. acted erroneously;
3. failed to use proper procedure;
4. acted arbitrarily or capriciously; or
5. failed to act as required by law or rule.

Your petition must be filed within thirty (30) days with the Office of Administrative Hearings, 424 North Blount Street, P. O. Drawer 27447, Raleigh, North Carolina 27611, in accordance with the General Counsel, Department of Environment and Natural Resources, P. O. Box 27687, Raleigh, North Carolina 27611-7687. Failure to complete either of these acts within the thirty (30) day period may result in denial of any administrative hearing.

Any administrative hearing will be conducted in accordance with applicable rules contained in Title 26 of the North Carolina Administrative Code. You may request a copy of the rules by calling the Office of Administrative Hearings at (919) 733-2698.

### **INFORMAL CONFERENCE**

Whether or not you request an administrative hearing, the Division encourages you to schedule an informal conference to discuss this matter and to give you an opportunity to provide additional information, including any actions you have taken to correct the violation(s). If you desire an informal conference, please contact:

**COMPLIANCE ORDER WITH ADMINISTRATIVE PENALTY**

January 8, 1998

Page 5

Mr. Bill Morris  
Waste Management Specialist  
Solid Waste Section  
N. C. Division of Waste Management  
Washington Regional Office  
943 Washington Square Mall  
Washington, North Carolina 27889  
(919) 946-6481

**Note: The scheduling of an informal conference does not relieve you of the need to file your petition for an administrative hearing within the thirty (30) day period.**

By: William L. Meyer

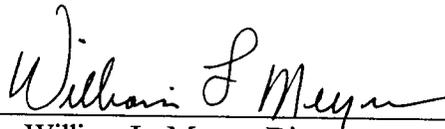
William L. Meyer, Director  
Division of Waste Management  
Department of Environment and Natural Resources

**CERTIFICATE OF SERVICE**

I hereby certify that I have caused a copy of the foregoing Compliance Order with Administrative Penalty to be served upon the person designated below, at the last known address, causing said copy to be deposited in the U.S. Mail, First Class (certified mail, and return receipt requested, postage prepaid) in an envelope addressed to:

Mr. Will R. Sullivan, Manager  
Wayne County  
PO Box 227  
Goldsboro, NC 27533-0227

Dated this 9<sup>th</sup> day of JANUARY, 1998



---

William L. Meyer, Director  
Division of Waste Management  
Department of Environment and Natural Resources

70

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section  
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P0156  
840

Type of Facility MSWLF Permit # 96-01 County Wayne  
Name of Facility Wayne Co. LF Location SR 1129 Dudley  
Date of Last Evaluation 12-11-96

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Record keeping looks good.  
clean blowing material from access road and return  
to working face.

V. Continuation Page Required?  Yes  No Receiving Signature [Signature]

Evaluation Date 3-18-97 Solid Waste Section [Signature]

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

**Distribution:** Part I White: facility copy  
Part II Canary: Raleigh central office file copy  
Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

**RECEIVED**

**MAR 21 1997**

**SOLID WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE**

P0156

TRD

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility MSWLF Permit # 96-01 County Wayne  
Name of Facility Wayne Co. Landfill Location SR 1129 Dudley  
Date of Last Evaluation 6-18-96

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature Lloyd S. Cook

Evaluation Date 12-11-96 Solid Waste Section Balcynt Morris

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

**Distribution:** Part I White: facility copy  
Part II Canary: Raleigh central office file copy  
Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.

**RECEIVED**

DEC 17 1996

SOLID WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE

JAN 1997  
Received  
Solid Waste  
Section

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section  
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

TD  
P0154

Type of Facility MSWLF Permit # 96-01 County Wayne  
Name of Facility Wayne Co. L.F. Location SR1129 Dudley  
Date of Last Evaluation 1

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 1626 (2)(A)

A. Specific Violation(s) by number and letter.

\* 1626(2)(A) Solid waste must be covered with six inches of earth or material at the end of each operating day . . . or with alternative material as approved by the Division.

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Better control of "mixed waste" in QID area needed.  
\* Solid waste on vertical expansion top must be covered within 30 days of this date.

V. Continuation Page Required?  Yes  No Receiving Signature Troyd S. Coaker  
Evaluation Date 6-18-96 Solid Waste Section Beth W. Spence

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility MSWLF Permit # 96-01 County Wayne  
Name of Facility Wayne Co. Landfill Location S.R. 129 Dudley  
Date of Last Evaluation 12-14-94

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments Extremely wet operating conditions. Check of perimeter of vertical lift must be completed when weather permits. Try stockpiling cover material, as we discussed, for use during wet weather.

V. Continuation Page Required?  Yes  No Receiving Signature Ray S. Cook

Evaluation Date 6-20-95 Solid Waste Section Bill J. Morris

**Purpose:** G.S. 130A-294 requires that an evaluation program be established for the operation of solid waste management facilities on a statewide basis. The Solid Waste Management Act and Solid Waste Management Rules codified at 15A NCAC 13B list requirements which must be followed by solid waste facilities.

**Instructions:** Solid Waste Section personnel shall complete the evaluation form each time they conduct official evaluations. The form shall be signed by the person(s) receiving the report.

**Distribution:** Part I White: facility copy  
Part II Canary: Raleigh central office file copy  
Part III Pink: Regional office file copy

**Disposition:** This form may be retained in accordance with the Record Retention and Disposition Schedule of the Solid Waste Section, Solid Waste Management Division of the Department of Environment, Health and Natural Resources.



P0156

TEO

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility \_\_\_\_\_ Permit # \_\_\_\_\_ County \_\_\_\_\_

Name of Facility \_\_\_\_\_ Location \_\_\_\_\_

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ N/A

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed \_\_\_\_\_ Yes \_\_\_\_\_ No

15A N.C. Admin. Code 13B Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required? \_\_\_\_\_ Yes \_\_\_\_\_ No Receiving Signature \_\_\_\_\_

Evaluation Date \_\_\_\_\_ Solid Waste Section \_\_\_\_\_

DEHNR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

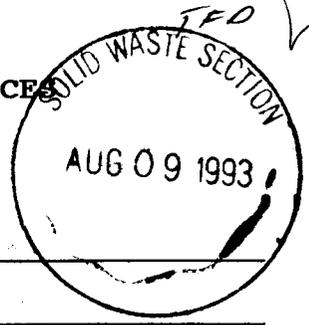
Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility \_\_\_\_\_ Permit # \_\_\_\_\_ County \_\_\_\_\_

Name of Facility \_\_\_\_\_ Location \_\_\_\_\_

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_

RECEIVED

AUG 4 1993

SOLID WASTE MANAGEMENT  
FAYETTEVILLE REGIONAL OFFICE

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature \_\_\_\_\_

Evaluation Date \_\_\_\_\_ Solid Waste Section \_\_\_\_\_

T.F.D.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility \_\_\_\_\_ Permit # \_\_\_\_\_ County \_\_\_\_\_

Name of Facility \_\_\_\_\_ Location \_\_\_\_\_

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ N/A

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed \_\_\_\_\_ Yes \_\_\_\_\_ No

15A N.C. Admin. Code 13B Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

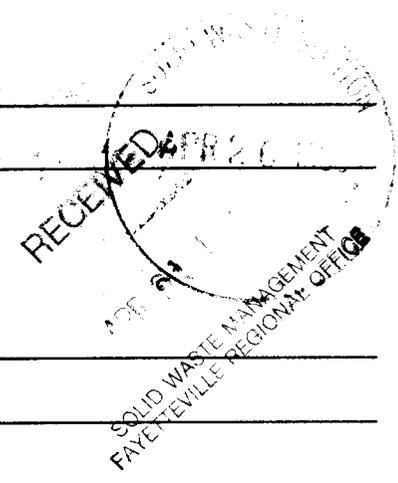
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required? \_\_\_\_\_ Yes \_\_\_\_\_ No Receiving Signature \_\_\_\_\_

Evaluation Date \_\_\_\_\_ Solid Waste Section \_\_\_\_\_





T.F.D.

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  
Division of Solid Waste Management  
Solid Waste Section  
SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Sanitary Landfill Permit # 76-41 County Wayne

Name of Facility Wayne County Health Dept Location 1000 S. Salisbury St. Raleigh

Date of Last Evaluation 11-22-91

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 138 Section 1050.5

A. Specific Violation(s) by number and letter.

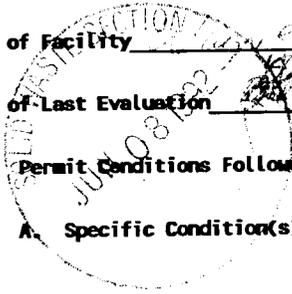
(3)(a) Solid waste shall be covered with <sup>at least</sup> one compacted layer of at least 18 inches of suitable cover.  
\_\_\_\_\_  
\_\_\_\_\_

III. Other Violations of Rule or Law  
\_\_\_\_\_  
\_\_\_\_\_

IV. Evaluator's Comments  
\_\_\_\_\_  
\_\_\_\_\_

V. Continuation Page Required?  Yes  No Receiving Signature \_\_\_\_\_

Evaluation Date 4-28-92 Solid Waste Section \_\_\_\_\_



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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

REGIONAL OFFICE

Type of Facility Sanitary Landfill Permit # 10001 County Wayne

Name of Facility Wayne Co. Sanitary Landfill (Borham) Location Durley - SE 1024

Date of Last Evaluation 9-04-91

I. Permit Conditions Followed  Yes  No  N/A

A. Specific Condition(s) Violated \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

II. Operational Requirements Followed  Yes  No

15A N.C. Admin. Code 13B Section \_\_\_\_\_

A. Specific Violation(s) by number and letter. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

\_\_\_\_\_

IV. Evaluator's Comments Site in compliance with all rules

have been issued. Planning to submit plans

to expand landfill.

V. Continuation Page Required?  Yes  No Receiving Signature \_\_\_\_\_

Evaluation Date 11-22-91 Solid Waste Section \_\_\_\_\_

NAME OF SITE <i>Wayne Co. Landfill</i>		COUNTY <i>Wayne</i>
LOCATION <i>Dudley - SR 1129</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Lloyd S Cook</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - \_\_\_ (a) Construction plans shall be approved and followed.
  - \_\_\_ (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
  - \_\_\_ (a) Solid waste shall be restricted into the smallest area feasible.
  - \_\_\_ (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
  - \_\_\_ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
  - \_\_\_ (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
  - \_\_\_ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
  - \_\_\_ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
  - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
  - \_\_\_ (a) Surface water shall be diverted from the operational area.
  - \_\_\_ (b) Surface water shall not be impounded over or in waste.
  - \_\_\_ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
  - \_\_\_ (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
  - \_\_\_ (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
  - \_\_\_ (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
  - \_\_\_ (b) Solid waste shall not be disposed of in water.
  - \_\_\_ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
- (8) ACCESS AND SECURITY REQUIREMENTS
  - \_\_\_ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
  - \_\_\_ (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
  - \_\_\_ (c) The access road to the site shall be of all-weather construction and maintained in good condition.
  - \_\_\_ (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
  - \_\_\_ (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
  - \_\_\_ (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
  - \_\_\_ (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
  - \_\_\_ (a) Open burning of solid waste is prohibited.
  - \_\_\_ (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
  - \_\_\_ (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
  - \_\_\_ (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
  - \_\_\_ (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
- (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
  - \_\_\_ (a) A site shall only accept those solid wastes which it is permitted to receive.
  - \_\_\_ (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
  - \_\_\_ (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
  - \_\_\_ (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
  - \_\_\_ (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
  - \_\_\_ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *Dikes need repairing and seeding where erosion has taken place. Site in very good condition.*

DATE: *9-4-81* NAME: *Billy W. Morris*  
Solid and Hazardous Waste Management Branch

SEP 16 1991

NAME OF SITE <i>Wayne Co. - Southern</i>		COUNTY <i>Wayne</i>
LOCATION <i>S.R. 1129 - Dudley</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Lloyd S. Cook</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
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REMARKS: *East Section of vertical fill now has 2' final cover over fire area. Seeding will follow.*

DATE: *5-8-91* NAME: *Billy W. Morris*  
Solid and Hazardous Waste Management Branch

MAY 29 1991

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

NAME OF SITE <i>Wayne County Landfill</i>	COUNTY <i>Wayne</i>
LOCATION <i>S.R. 1129 Dudley</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Raymond Cook</i>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

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  - (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
  - (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
  - (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
  - (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
  - (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *Progress is still being made on final cover, grading and seeding in filled areas. Water trapped at bottom of working face must be eliminated.*

DATE: *2-27-91* NAME: *Billy W. Morris*  
Solid and Hazardous Waste Management Branch

Rain  
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

T.F.O.  
96-01  
PERMIT NUMBER

NAME OF SITE	Wayne Co. - Southern	SOLID WASTE SECTION RECEIVING REPORT Dudley Crank	COUNTY Wayne OCT 25 1990
LOCATION	SR 1129 - Dudley		

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
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(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: Final cover is being applied to old section. Checked 2'

Cover on part of site. New area needs better cover.

DATE: 10-18-90 NAME: Billy W. Monni  
Solid and Hazardous Waste Management Branch

**N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS**

7FD.  
96-01  
PERMIT NUMBER

Dry  
WEATHER CONDITIONS

NAME OF SITE <u>Wayne Co. Landfill</u>	COUNTY <u>Wayne</u>
LOCATION <u>S.R. 1129 Dudley</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>David B. Blankinship</u>

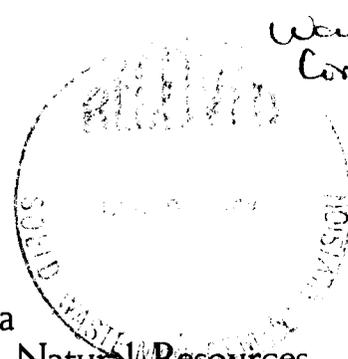
SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - (a) Construction plans shall be approved and followed.
  - (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
  - (a) Solid waste shall be restricted into the smallest area feasible.
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- <sup>BURN</sup> (3) COVER REQUIREMENTS
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  - (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
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  - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
  - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
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  - (a) Surface water shall be diverted from the operational area.
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REMARKS: Site much improved over previous visit. Working

✓ final cover, grading and seeding.

DATE: 6-20-90 NAME: Billy W. Morris  
Solid and Hazardous Waste Management Branch



Wayne County  
Compliance

96-04

State of North Carolina  
Department of Environment, Health and Natural Resources

Northeastern Region

1424 Carolina Avenue, Washington, North Carolina 27889

James G. Martin, Governor  
William W. Cobey, Jr., Secretary

Lorraine G. Shinn  
Regional Manager

December 6, 1989

DIVISION OF LAND RESOURCES  
LAND QUALITY SECTION

NOTICE OF VIOLATIONS OF THE  
SEDIMENTATION POLLUTION CONTROL ACT

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

County of Wayne  
Attention: Mr. Will R. Sullivan, Manager  
P.O. Box 227  
Goldsboro, North Carolina 27533

RE: Dudley Landfill  
Wayne County

Gentlemen:

On November 30, 1989, personnel of this office inspected a land-disturbing project of approximately 25 acres, located on the north side of NCSR 1129, approximately 0.8 mile southwest of its intersection with NCSR 1130, in Wayne County, North Carolina. This inspection was performed to determine compliance with the North Carolina Sedimentation Pollution Control Act of 1973.

It is our understanding that the County of Wayne is responsible for this land-disturbing activity. The purpose of this letter is to inform you that this activity was found to be in violation of the Act, NCGS 113A-50 to 66, and Title 15, North Carolina Administrative Code, Chapter 4. If you feel that you are not responsible for the following violations, please notify this office immediately.

CERTIFIED MAIL  
County of Wayne  
December 6, 1989  
Page 2

The violations that were found are:

- a. Failure on a tract of more than one acre, when more than one contiguous acre is uncovered, to install sedimentation and erosion control devices sufficient to retain the sediment generated by the land-disturbing activity within the boundaries of the tract during construction upon and development of the tract. G.S. 113A-57(3).
- b. Failure to take all reasonable measures to protect all public and private property from damage by such land-disturbing activities. 15 N.C.A.C. 4B.0005.
- c. Failure to retain along a lake or natural watercourse a buffer zone of sufficient width to confine visible siltation by natural or artificial means within the 25 percent of that portion of the buffer zone nearest the land-disturbing activity. G.S. 113A-57(1).

The inspection revealed that no erosion and sedimentation control measures had been installed in the roadway swales along the north-south access road on the south side of Edwards Branch, and that no measures had been provided along the toe of the fill section across Edwards Branch to restrain sediment-laden runoff from entering the branch.

- d. Failure within 30 working days of completion of any phase of grading to plant or otherwise provide exposed, graded slopes or fills with ground cover, devices, or structures sufficient to restrain erosion. G.S. 113A-57(2).

The inspection revealed numerous bare and eroding areas at the site: along the existing road, at the fill section across Edwards Branch, and on the slopes of the active landfill.

To correct these violations, you must:

1. Properly install riprap gravel filter basins in the roadway ditches on the south side of Edwards Branch **WITHIN 5 DAYS OF RECEIPT OF THIS NOTICE OF VIOLATIONS.**
2. Properly install erosion and sedimentation control devices, measures, or structures on both slopes of the fill section across Edwards Branch **WITHIN 5 DAYS OF RECEIPT OF THIS NOTICE OF VIOLATIONS.** Some examples are silt fence

CERTIFIED MAIL  
County of Wayne  
December 6, 1989  
Page 3

installed near the toe of the fill, or placing excelsior matting on the slopes.

3. Provide a ground cover **BY MARCH 1, 1990**, sufficient to restrain erosion in the following areas:
  - a. the side slopes of both roadway drainage ditches along the north-south access road;
  - b. both slopes of the roadway embankment crossing Edwards Branch; and
  - c. on the exposed slopes of the active south side landfill.

Please note that merely planting grass seed does not satisfy the requirements of "vegetative cover" or of "ground cover sufficient to restrain erosion." These requirements will not be satisfied until a standing cover of grass or other ground cover (such as properly applied and secured mulched seeding or appropriate riprap) is established which is, in fact, sufficient to restrain accelerated or man-made erosion.

Please be advised that if you fail to respond to this notice or if these violations are not corrected by the dates indicated, the Director, Division of Land Resources, will be requested to take appropriate legal action against you under NCGS 113A-64. That action could be the assessment of a civil penalty, and the amount may be up to \$500 per day for each day of the violation. The penalty may be assessed from the date of your receipt of this Notice of Violation. (15 NCAC 4C.0007.) If these violations are corrected within the time periods specified for compliance, no further legal action will be pursued.

Please be advised that any new land-disturbing activity associated with this project should not begin until the area presently disturbed is brought into compliance with the Act. When corrective actions are complete, you should notify this office so the work can be inspected. You should not assume that the property is in compliance with the Act until we have notified you. After installation, all erosion control measures must be maintained in proper working order until development is complete and the site is completely stabilized.

We solicit your cooperation and would like to avoid taking further enforcement action. At the same time, it is your responsibility to understand and comply with the requirements of

CERTIFIED MAIL  
County of Wayne  
December 6, 1989  
Page 4

the Act. Copies of the relevant statute and administrative regulations may be examined at this office or will be sent to you upon request. Should you have any questions concerning this notice or the requirements of the Act, please contact either Pat McClain or me at your earliest convenience.

Sincerely,



Floyd R. Williams, C.P.G., P.G.  
Regional Engineer

FRW:PHMcC:mgr

Enclosure: Sedimentation Inspection Report

cc: Francis M. Nevils, Jr.  
State Sedimentation Control Specialist

Roger Thorpe, Div. of Environmental Management, Washington

Lloyd Cook, Solid Waste Manager, Wayne County

√ William Meyer, Solid Waste Management Section, Raleigh

Bill Morris, Waste Management Specialist, Greenville

Charles Gardner, Chief, Land Quality Section

The Honorable Atlas Price, Jr., Chairman  
Wayne County Board of Commissioners

# SEDIMENTATION INSPECTION REPORT

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT, HEALTH, AND NATURAL RESOURCES  
LAND QUALITY SECTION: 1424 Carolina Avenue, Washington, N.C. 27889 (919) 946-6481

County Wayne Project: Dudley Landfill Case # \_\_\_\_\_

Project Location N. SIDE N.C. SR 1129

Person(s) Financially Responsible Wayne County

Address P.O. Box 277 Goldsboro, N.C. 27530

1. Pictures: Yes  No  Number \_\_\_\_\_ Prints  Slides  Video

2. Weather & soil conditions Cool Damp

3. Is site currently under Notice of Violation? Yes  No

4. Is the site in compliance with the S.P.C.A. and Rules? Yes  No  If no check violations below.

5. Violations:
- |  |   |
|--|---|
| <input type="checkbox"/> a. No approved plan, G. S. 113A-57 (4) and 15 N.C.A.C. 4B.0007(c)                       | <input checked="" type="checkbox"/> f. Failure to take all reasonable measures, 15 N.C.A.C. 4B.0005 |
| <input type="checkbox"/> b. Failure to follow approved plan, G.S. 113A-61(d)                                     | <input checked="" type="checkbox"/> g. Inadequate buffer zone, G.S. 113A-57(1)                      |
| <input type="checkbox"/> c. Failure to submit revised plan, G.S. 113A-54(d)(4) and 15 N.C.A.C. 4B.0017(a)        | <input type="checkbox"/> h. Graded slopes and fills too steep, G.S. 113A-57(2)                      |
| <input type="checkbox"/> d. Failure to provide adequate groundcover, G.S. 113A-57(3) and 15 N.C.A.C. 4B.0007 (b) | <input checked="" type="checkbox"/> i. Unprotected exposed slopes, G.S. 113A-57(2)                  |
| <input checked="" type="checkbox"/> e. Insufficient measures to retain sediment on site, G.S. 113A-57(3)         | <input type="checkbox"/> j. Failure to maintain erosion control measures, 15 N.C.A.C. 4B.0013       |
|  | <input type="checkbox"/> k. Other (describe) _____  |

6. Has off-site sedimentation occurred since last inspection? Yes  No   
Degree: Slight  Moderate  Severe

7. Contact made with (Name) Lloyd Cook, Waste Underfill Title (Name) Solid Waste Mgr + Assistant  
Inspection Report given to: \_\_\_\_\_

8. Copy of inspection report to be sent to person(s) responsible: Yes  
Other (Name) \_\_\_\_\_ Date Sent \_\_\_\_\_

9. Corrective actions needed: SEE INSPECTION REPORT DATED  
OCTOBER 31, 1989  
ITEM #2 PROPERLY INSTALL W/ FENCE OR OTHER  
APPROPRIATE MEASURE AT TOE OF FILL SECTION ALONG  
EDWARD BRANCH.

10. Comments: ITEM #2 ON 10/3/89 INSPECTION REPORT TAKEN CARE OF

Report by: R. M. Clair Others present H. Bailey & Bill Morris - Solid Waste Mgmt.  
Date of inspection 11/30/89

# SEDIMENTATION INSPECTION REPORT

*Handwritten initials*

NORTH CAROLINA DEPARTMENT OF NATURAL RESOURCES AND COMMUNITY DEVELOPMENT  
LAND QUALITY SECTION: 1424 Carolina Avenue, Washington, N.C. 27889 (919) 946-6481

County Wayne Project: Dudley Landfill Case # \_\_\_\_\_

Project Location North side of NCR 1129

Person(s) Financially Responsible Atlas Price, Jr., Chairman, Wayne County Board of Commissioners

Address PO. Box 227 Goldsboro NC 27530

1. Pictures: Yes  No  Number 6 Prints  Slides  Video

2. Weather & soil conditions Hot, sunny / Moist

3. Is site currently under Notice of Violation? Yes  No

4. Is the site in compliance with the S.P.C.A. and Rules? Yes  No  If no check violations below.

5. Violations:

- a. No approved plan, G. S. 113A-57 (4) and 15 N.C.A.C. 4B.0007(c)
- b. Failure to follow approved plan, G.S. 113A-61(d)
- c. Failure to submit revised plan, G.S. 113A-54(d)(4) and 15 N.C.A.C. 4B.0017(a)
- d. Failure to provide adequate groundcover, G.S. 113A-57(3) and 15 N.C.A.C. 4B.0007 (b)
- e. Insufficient measures to retain sediment on site, G.S. 113A-57(3)
- f. Failure to take all reasonable measures, 15 N.C.A.C. 4B.0005
- g. Inadequate buffer zone, G.S. 113A-57(1)
- h. Graded slopes and fills too steep, G.S. 113A-57(2)
- i. Unprotected exposed slopes, G.S. 113A-57(2)
- j Failure to maintain erosion control measures, 15 N.C.A.C. 4B.0013
- k. Other (describe) \_\_\_\_\_

6. Has off-site sedimentation occurred since last inspection? Yes  No

Degree: Slight  Moderate  Severe

7. Contact made with (Name) Lloyd Cook Title (Name) Field Waste Manager/inspector  
Inspection Report given to: \_\_\_\_\_

8. Copy of inspection report to be sent to person(s) responsible: Yes

Other (Name) Mr. William Meyer, Mr. Bill Morris Date Sent 10/18/89

9. Corrective actions needed: (1) Properly install a gravel and riprap filter basin in the two roadway ditches along the access road on the south side of Edwards Branch. This corrective action must be completed within 15 days of receipt of this report. (2) Properly install silt fence along the top of the slope near the northeast corner of the landfill. This corrective action must be completed within 15 days of receipt of this report. (3) Provide ground cover sufficient to restrain erosion on the following areas: a) The drainage ditch slopes ~~along~~ along the access road that runs north and south b.) The slopes of the roadway embankment where it crosses Edwards Branch. c.) The north, east, south and west slopes of the landfill that is presently being used. This corrective action must be completed within 30 days of receipt of this inspection report.

Report by: Harry Bailey Others present Floyd Williams

Date of inspection 10/3/89



Controll  
96-01  
I+C

North Carolina Department of Human Resources  
Eastern Regional Office • 404 Saint Andrews Drive • Greenville, N. C. 27834

James G. Martin, Governor

David T. Flaherty, Secretary

October 14, 1988

Mr. Wyman Yelton  
Wayne County Manager  
115 S. William Street, Box 227  
Goldsboro, NC 27530

RE: Notice of Violation

Dear Mr. Yelton:

Pursuant to N.C.G.S. 130A-22(a) and the 10 NCAC 10G, an inspection was conducted on October 12, 1988, of the Wayne County Landfill, Permit No. 96-01, located in Wayne County on S.R. 1129 near Dudley, North Carolina. This inspection found that the Wayne County Landfill continues to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 10 NCAC 10G specifically:

1. 10 NCAC 10G (3)(c) requires that after final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
2. 10 NCAC 10G (4)(b) requires adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
3. 10 NCAC 10G .0505 (5)(b) requires that surface water shall not be impounded over or in waste.
4. 10 NCAC 10G .0505 (5)(c) requires that completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

Based upon the foregoing, the County of Wayne is hereby ordered to take the following actions to correct all violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 10 NCAC 10G:

1. By December 15, 1988, comply with 10 NCAC 10G .0505 (3)(c) by covering all filled areas with at least two feet of compacted earth.

Mr. Wyman Yelton

Page 2

October 14, 1988

2. By December 15, 1988, comply with 10 NCAC 10 G .0505 (4)(b) by installing piped slope drains as necessary, and by repairing and seeding slopes that have eroded.
3. By December 15, 1988, comply with 10 NCAC 10G .0505 (5)(b) by properly filling and grading areas where water is impounded over waste.
4. By December 15, 1988, comply with 10 NCAC 10G .0505 (5)(c) by grading and adequately sloping all filled areas to allow surface water runoff in a controlled manner.

Pursuant to N.C.G.S. 130A-22 (a) and 10 NCAC 10G Section .0701-0707, an administrative penalty of up to \$500.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions regarding this matter, please contact me at 756-1343 in Greenville.

Sincerely,



Billy W. Morris, Waste Management Specialist  
Solid Waste Management Section  
Solid Waste Branch

sle

cc: Lloyd Cook  
Terry Dover

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

NAME OF SITE <i>Wayne Co. - Southern Site</i>		COUNTY <i>Wayne</i>
LOCATION <i>Dudley - SR. 1109</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Royal J Cook</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

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- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
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- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: \_\_\_\_\_

DATE: 11-30-89 NAME: Billy W. Murray JAN 18 1989  
Solid and Hazardous Waste Management Branch

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

Form with fields: NAME OF SITE (Wayne Co. - Southern), COUNTY (Wayne), LOCATION (Duckley 1129), SIGNATURE OF PERSON(S) RECEIVING REPORT (Lloyd S Cook)

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
(b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
(b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
(b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
(c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
(b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
(b) Surface water shall not be impounded over or in waste.
(c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
(b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
(b) Solid waste shall not be disposed of in water.
(c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
(b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
(c) The access road to the site shall be of all-weather construction and maintained in good condition.
(d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
(b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
(c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
(b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
(c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
(d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
(e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
(b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
(c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
(d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
(b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS:

DATE: 11-14-89 NAME: Bill W. Morris Solid and Hazardous Waste Management Branch

N.C. DEPARTMENT OF HUMAN RESOURCES
DIVISION OF HEALTH SERVICES
INSPECTION FOR SANITARY LANDFILLS

NAME OF SITE: Wayne Co. - Southern; COUNTY: Wayne; LOCATION: Dudley S.R. 1129; SIGNATURE OF PERSON(S) RECEIVING REPORT: Lynn Dixon

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
(2) SPREADING AND COMPACTING REQUIREMENTS
(3) COVER REQUIREMENTS
(4) EROSION CONTROL REQUIREMENTS
(5) DRAINAGE CONTROL REQUIREMENTS
(6) VEGETATION REQUIREMENTS
(7) WATER PROTECTION REQUIREMENTS
(8) ACCESS AND SECURITY REQUIREMENTS
(9) SIGN REQUIREMENTS
(10) SAFETY REQUIREMENTS
(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
(12) MISCELLANEOUS REQUIREMENTS

REMARKS:

DATE: 9-20-89 NAME: Dick W. Morris Solid and Hazardous Waste Management Branch

Very Wet  
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

TFO. 96-01  
PERMIT NUMBER

1-016

NAME OF SITE <u>Southern Wayne Landfill</u>		COUNTY <u>Wayne</u>
LOCATION <u>S.R. 1129 Dudley</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>Earl Savage</u>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - (a) Construction plans shall be approved and followed.
  - (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
  - (a) Solid waste shall be restricted into the smallest area feasible.
  - (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
  - (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
  - (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
  - (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
  - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
  - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
  - (a) Surface water shall be diverted from the operational area.
  - (b) Surface water shall not be impounded over or in waste.
  - (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
  - (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
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- (7) WATER PROTECTION REQUIREMENTS
  - (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
  - (b) Solid waste shall not be disposed of in water.
  - (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
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  - (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
  - (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
  - (c) The access road to the site shall be of all-weather construction and maintained in good condition.
  - (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
  - (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
  - (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
  - (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
  - (a) Open burning of solid waste is prohibited.
  - (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
  - (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
  - (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
  - (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
- (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
  - (a) A site shall only accept those solid wastes which it is permitted to receive.
  - (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
  - (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
  - (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
  - (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
  - (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: Site in very wet condition. No daily cover for  
very wet conditions. Access road in bad condition.

DATE: 4-12-89 NAME: Paul M. Jones  
Solid and Hazardous Waste Management Branch

MAY 04 1989

Form with fields for NAME OF SITE (Wayne Co. - Southern Site), LOCATION (Dudley S.R. 1129), COUNTY (Wayne), and SIGNATURE OF PERSON RECEIVING REPORT (Wayne J. Crisp). Includes a 'RECEIVED' stamp dated OCT 13 1988.

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF ANY VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
(b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
(b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
(b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
(X) (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
(X) (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
(X) (b) Surface water shall not be impounded over or in waste.
(X) (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
(b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
(b) Solid waste shall not be disposed of in water.
(c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
(b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
(c) The access road to the site shall be of all-weather construction and maintained in good condition.
(d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
(b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
(c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
(b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
(c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
(d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
(e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

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(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
(b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS:

DATE: 10-12-88 NAME: Billy W. Morris Solid and Hazardous Waste Management Branch

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

NAME OF SITE <i>Wayne Co. - Southern</i>	COUNTY <i>Wayne</i>
LOCATION <i>S.R. 1129</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>[Signature]</i>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - (a) Construction plans shall be approved and followed.
  - (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
  - (a) Solid waste shall be restricted into the smallest area feasible.
  - (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
  - (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
  - (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
  - (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
  - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
  - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
  - (a) Surface water shall be diverted from the operational area.
  - (b) Surface water shall not be impounded over or in waste.
  - (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
  - (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
  - (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
  - (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
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  - (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
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  - (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
  - (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
  - (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
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  - (a) Open burning of solid waste is prohibited.
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  - (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
  - (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
  - (e) ~~Barrels and drums~~ shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
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REMARKS: \_\_\_\_\_

DATE: 8-25-88 NAME: Billy W. Morris  
Solid and Hazardous Waste Management Branch

SEP 21 1988

*Very Wet*  
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

*750* 96-01  
PERMIT NUMBER

NAME OF SITE <i>Wayne Co. - Northern</i>		COUNTY <i>Wayne</i>
LOCATION <i>SR 1320 - Pikeville</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Henry W. Smith</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- \_\_\_ (a) Construction plans shall be approved and followed.
- \_\_\_ (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- \_\_\_ (a) Solid waste shall be restricted into the smallest area feasible.
- \_\_\_ (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- \_\_\_ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
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- \_\_\_ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- \_\_\_ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- \_\_\_ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- \_\_\_ (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- \_\_\_ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- \_\_\_ (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- \_\_\_ (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- \_\_\_ (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- \_\_\_ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- \_\_\_ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- \_\_\_ (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- \_\_\_ (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- \_\_\_ (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- \_\_\_ (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- \_\_\_ (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- \_\_\_ (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- \_\_\_ (a) Open burning of solid waste is prohibited.
- \_\_\_ (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- \_\_\_ (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- \_\_\_ (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- \_\_\_ (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- \_\_\_ (a) A site shall only accept those solid wastes which it is permitted to receive.
- \_\_\_ (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- \_\_\_ (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- \_\_\_ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: \_\_\_\_\_

DATE: *8-22-88* NAME: *Bill W. Morris*  
Solid and Hazardous Waste Management Branch

SEP 21 1988

Good  
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

96-01  
PERMIT NUMBER

RECEIVED  
JUN 05 1988  
SOLID WASTE

NAME OF SITE <i>Wayne Co. (Southern Site)</i>		COUNTY <i>Wayne</i>
LOCATION <i>Dudley SR 1129</i>		SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Henry W. Smith</i>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *Filled areas need final 2' of cover, grading & seeding*

*prevent on-site erosion and impoundment of surface water.*

DATE: *6-2-88* NAME: *Billy W. Martin*  
Solid and Hazardous Waste Management Branch

Good  
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

96-01  
PERMIT NUMBER

NAME OF SITE Wayne Co. (Southern Site)		COUNTY Wayne
LOCATION S.R. 1129	SIGNATURE OF PERSON(S) RECEIVING REPORT Henry W. Smith	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - \_\_\_ (a) Construction plans shall be approved and followed.
  - \_\_\_ (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
  - \_\_\_ (a) Solid waste shall be restricted into the smallest area feasible.
  - \_\_\_ (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
  - \_\_\_ (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
  - \_\_\_ (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
  - \_\_\_ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
  - \_\_\_ (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
  - \_\_\_ (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
  - \_\_\_ (a) Surface water shall be diverted from the operational area.
  - (b) Surface water shall not be impounded over or in waste.
  - \_\_\_ (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
  - \_\_\_ (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
  - \_\_\_ (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
  - \_\_\_ (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
  - \_\_\_ (b) Solid waste shall not be disposed of in water.
  - \_\_\_ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
- (8) ACCESS AND SECURITY REQUIREMENTS
  - \_\_\_ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
  - \_\_\_ (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
  - \_\_\_ (c) The access road to the site shall be of all-weather construction and maintained in good condition.
  - \_\_\_ (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
  - \_\_\_ (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
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  - \_\_\_ (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: Site Very much improved over previous visit.

Fished areas must be graded and sloped to allow surface water runoff.

DATE: 2-23-88 NAME: Billy W. Morris  
Solid and Hazardous Waste Management Branch

NAME OF SITE <i>Wayne Co. (Southern site)</i>	COUNTY <i>Wayne</i>
LOCATION <i>S.R. 1129</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Henry W. Smith</i>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
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(2) SPREADING AND COMPACTING REQUIREMENTS

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- (a) Surface water shall be diverted from the operational area.
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- (d) Dust control measures shall be implemented where necessary.

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- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
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(10) SAFETY REQUIREMENTS

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- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

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- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *Much of waste in rubble area should be in*

*early operation with cover.*

DATE: *12-8-87* NAME: *Bill W. Morris*  
Solid and Hazardous Waste Management Branch

*15-27-87  
SSD*

Good  
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

T.D. 96-01  
PERMIT NUMBER  
RECEIVED  
NOV 1987  
MANAGEMENT BRANCH

NAME OF SITE <i>Wayne County (Southern)</i>		COUNTY <i>Wayne</i>
LOCATION <i>S.R. 1129</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Harvey W. Smith</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - (a) Construction plans shall be approved and followed.
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- (2) SPREADING AND COMPACTING REQUIREMENTS
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- (4) EROSION CONTROL REQUIREMENTS
  - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
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- (5) DRAINAGE CONTROL REQUIREMENTS
  - (a) Surface water shall be diverted from the operational area.
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REMARKS: *Large area needs final cover, grading and seeding. Waste spread over large area; needs to be confined to smaller area to facilitate daily cover.*

DATE: *9-17-87* NAME: *Billy W. Morris*  
Solid and Hazardous Waste Management Branch

1E OF SITE <i>Southern Wayne Landfill</i>	COUNTY <i>Wayne</i>
LOCATION <i>S.R. 1129</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Henry W. Smith</i>

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - \_\_\_ (a) Construction plans shall be approved and followed.
  - \_\_\_ (b) Specified monitoring and reporting requirements shall be followed.
- (2) SPREADING AND COMPACTING REQUIREMENTS
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- (3) COVER REQUIREMENTS
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  - \_\_\_ (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
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- (5) DRAINAGE CONTROL REQUIREMENTS
  - \_\_\_ (a) Surface water shall be diverted from the operational area.
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  - \_\_\_ (b) Temporary seeding will be utilized as necessary to stabilize the site.
- (7) WATER PROTECTION REQUIREMENTS
  - \_\_\_ (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
  - (b) Solid waste shall not be disposed of in water.
  - \_\_\_ (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.
- (8) ACCESS AND SECURITY REQUIREMENTS
  - \_\_\_ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
  - \_\_\_ (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
  - \_\_\_ (c) The access road to the site shall be of all-weather construction and maintained in good condition.
  - \_\_\_ (d) Dust control measures shall be implemented where necessary.
- (9) SIGN REQUIREMENTS
  - \_\_\_ (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
  - \_\_\_ (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division. Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
  - \_\_\_ (a) Open burning of solid waste is prohibited.
  - \_\_\_ (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
  - \_\_\_ (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
  - \_\_\_ (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
  - (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
- (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS
  - \_\_\_ (a) A site shall only accept those solid wastes which it is permitted to receive.
  - (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.
  - (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
  - \_\_\_ (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.
- (12) MISCELLANEOUS REQUIREMENTS
  - \_\_\_ (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
  - (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.



REMARKS: \_\_\_\_\_

DATE: *6-25-87* NAME: *Billy W. Morris*  
Solid and Hazardous Waste Management Branch

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

NAME OF SITE <i>Wayne County Landfill (Southern Site)</i>		COUNTY <i>Wayne</i>
LOCATION <i>SR 1129</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Henry W. Smith</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
- (b) Specified monitoring and reporting requirements shall be met.

(2) SPREADING AND COMPACTING REQUIREMENTS

- (a) Solid waste shall be restricted into the smallest area feasible.
- (b) Solid waste shall be compacted as densely as practical into cells.

(3) COVER REQUIREMENTS

- (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
- (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
- (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.

(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

RAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
- (b) Temporary seeding will be utilized as necessary to stabilize the site.

(7) WATER PROTECTION REQUIREMENTS

- (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
- (b) Solid waste shall not be disposed of in water.
- (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.

(8) ACCESS AND SECURITY REQUIREMENTS

- (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

- (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
- (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.
- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

- (a) Open burning of solid waste is prohibited.
- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

- (a) A site shall only accept those solid wastes which it is permitted to receive.
- (b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the divisor.
- (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.
- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: *Finished area needs final cover, grading, and seeding this spring. Slopes need repair and seeding.*

DATE: *3-23-87* NAME: *Billy W. Maman*  
Solid and Hazardous Waste Management Branch



Wet  
WEATHER CONDITIONS

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

96-01  
PERMIT NUMBER

NAME OF SITE <u>Wayne Co. Landfill (Southern)</u>		COUNTY <u>Wayne</u>
LOCATION <u>S.R. 1129</u>	SIGNATURE OF PERSON(S) RECEIVING REPORT <u>Henry W Smith</u>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

- (1) PLAN AND PERMIT REQUIREMENTS
  - (a) Construction plans shall be approved and followed.
  - (b) Specified monitoring and reporting requirements shall be met.
- (2) SPREADING AND COMPACTING REQUIREMENTS
  - (a) Solid waste shall be restricted into the smallest area feasible.
  - (b) Solid waste shall be compacted as densely as practical into cells.
- (3) COVER REQUIREMENTS
  - (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.
  - (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.
  - (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.
- (4) EROSION CONTROL REQUIREMENTS
  - (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
  - (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.
- (5) DRAINAGE CONTROL REQUIREMENTS
  - (a) Surface water shall be diverted from the operational area.
  - (b) Surface water shall not be impounded over or in waste.
  - (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.
- (6) VEGETATION REQUIREMENTS
  - (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
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- (7) WATER PROTECTION REQUIREMENTS
  - (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.
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- (8) ACCESS AND SECURITY REQUIREMENTS
  - (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.
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- (9) SIGN REQUIREMENTS
  - (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
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  - (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.
- (10) SAFETY REQUIREMENTS
  - (a) Open burning of solid waste is prohibited.
  - (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
  - (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
  - (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
  - (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.
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REMARKS: Very Wet -

DATE: 12-2-86 NAME: Bill W Morris  
Solid and Hazardous Waste Management Branch

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES  
INSPECTION FOR SANITARY LANDFILLS

NAME OF SITE <i>Southern Wayne Landfill</i>		COUNTY <i>Wayne</i>
LOCATION <i>SR 1129</i>	SIGNATURE OF PERSON(S) RECEIVING REPORT <i>Henry Smith</i>	

SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X).

(1) PLAN AND PERMIT REQUIREMENTS

- (a) Construction plans shall be approved and followed.
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(2) SPREADING AND COMPACTING REQUIREMENTS

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(4) EROSION CONTROL REQUIREMENTS

- (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.
- (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.

(5) DRAINAGE CONTROL REQUIREMENTS

- (a) Surface water shall be diverted from the operational area.
- (b) Surface water shall not be impounded over or in waste.
- (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.

(6) VEGETATION REQUIREMENTS

- (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.
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(8) ACCESS AND SECURITY REQUIREMENTS

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- (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.
- (c) The access road to the site shall be of all-weather construction and maintained in good condition.
- (d) Dust control measures shall be implemented where necessary.

(9) SIGN REQUIREMENTS

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- (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.

(10) SAFETY REQUIREMENTS

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- (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.
- (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.
- (d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.
- (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.

(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS

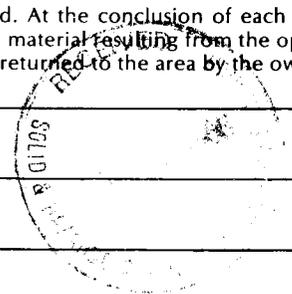
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- (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, P. O. Box 2091, Raleigh, NC, 27602.

(12) MISCELLANEOUS REQUIREMENTS

- (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.
- (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

REMARKS: \_\_\_\_\_

DATE: *May 13 1986* NAME: *Jack Wood*  
Solid and Hazardous Waste Management Branch



Windy  
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

P 46-01  
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Southern Wayne Landfill  
Name of Site

Wayne  
County

SR 1129  
Location

Signature of Person(s) Receiving Report  
Henry Smith

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
- Erosion control devices
- Seeding of completed areas
- Temporary seeding

5. WATER PROTECTION

- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted



REMARKS:

Water samples taken.

DATE March 12 1985

NAME Jim Wood

Solid & Hazardous Waste Management Branch

Good  
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

P 96-01  
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Southern Wayne Landfill New Smith Wayne  
Name of Site County

SR 1129 ✓  
Location Signature of Person(s) Receiving Report

**SIR:** An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
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- On-site erosion
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- Temporary seeding

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- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE NOV 8 1984 NAME Jed Wood  
Solid & Hazardous Waste Management Branch



WCT  
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

# 96-01  
Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Southern Wayne Landfill  
Name of Site

Wayne  
County

SR 1129  
Location

B. Reid Junot  
Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
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- Temporary seeding

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- Attendant on duty
- Access controls
- All weather road
- Dust controlled

BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: Completed area need to be graded + seeded as soon as possible. Water is impounded in working trench.

DATE Sept 19 1974 NAME Jed Wood  
Solid & Hazardous Waste Management Branch

P

96-01

good  
Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Southern Wayne Landfill  
Name of Site Wayne  
County

SR 1129  
Location [Signature]  
Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

- |   |  |
|---|--|
| <p>1. PLAN REQUIREMENTS</p> <p><input type="checkbox"/> Site plan approved</p> <p><input type="checkbox"/> Construction plans approved</p> <p><input type="checkbox"/> Plans being followed</p> <p>2. SPREADING &amp; COMPACTING</p> <p><input checked="" type="checkbox"/> Waste restricted to the smallest area practicable</p> <p><input type="checkbox"/> Waste properly compacted</p> <p>3. COVER REQUIREMENTS</p> <p><input type="checkbox"/> Six inches daily cover</p> <p><input type="checkbox"/> Two foot final cover</p> <p><input type="checkbox"/> One foot intermediate cover</p> <p>4. DRAINAGE CONTROLLED</p> <p><input type="checkbox"/> On-site erosion</p> <p><input type="checkbox"/> Off-site siltation</p> <p><input type="checkbox"/> Erosion control devices</p> <p><input type="checkbox"/> Seeding of completed areas</p> <p><input type="checkbox"/> Temporary seeding</p> <p>5. WATER PROTECTION</p> <p><input type="checkbox"/> Off-site leaching</p> <p><input type="checkbox"/> Waste placed in water</p> <p><input type="checkbox"/> Surface water impounded</p> <p><input type="checkbox"/> Monitoring wells installed</p> | <p>6. ACCESS</p> <p><input type="checkbox"/> Attendant on duty</p> <p><input type="checkbox"/> Access controls</p> <p><input type="checkbox"/> All weather road</p> <p><input type="checkbox"/> Dust controlled</p> <p>7. BURNING</p> <p><input type="checkbox"/> Evidence of burning</p> <p><input type="checkbox"/> Fire control equipment available</p> <p>8. SPECIAL WASTES</p> <p><input type="checkbox"/> Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately</p> <p>9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION</p> <p><input type="checkbox"/> Type _____</p> <p>10. VECTOR CONTROL</p> <p><input type="checkbox"/> Effective control measures</p> <p>11. MISCELLANEOUS</p> <p><input type="checkbox"/> Blowing material controlled</p> <p><input type="checkbox"/> Proper signs posted</p> |
|---|--|



REMARKS: \_\_\_\_\_

\_\_\_\_\_

DATE June 12 1996 NAME [Signature]  
Solid & Hazardous Waste Management Branch



Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site

County

Location

Signature of Person(s) Receiving Report

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

1. PLAN REQUIREMENTS

- Site plan approved
- Construction plans approved
- Plans being followed

2. SPREADING & COMPACTING

- Waste restricted to the smallest area practicable
- Waste properly compacted

3. COVER REQUIREMENTS

- Six inches daily cover
- Two foot final cover
- One foot intermediate cover

4. DRAINAGE CONTROLLED

- On-site erosion
- Off-site siltation
- Erosion control devices
- Seeding of completed areas
- Temporary seeding

5. WATER PROTECTION

- Off-site leaching
- Waste placed in water
- Surface water impounded
- Monitoring wells installed

6. ACCESS

- Attendant on duty
- Access controls
- All weather road
- Dust controlled

7. BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

- Spoiled food, animal carcasses, abattoir waste, hatchery waste, etc., covered immediately

9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted



REMARKS:

\_\_\_\_\_

DATE

NAME

Solid & Hazardous Waste Management Branch



P

Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
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- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS:

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\_\_\_\_\_  
\_\_\_\_\_

DATE

NAME

Solid & Hazardous Waste Management Branch



*[Handwritten mark]*

Weather Conditions \_\_\_\_\_

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

Permit Number \_\_\_\_\_

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- \_\_\_\_\_

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE \_\_\_\_\_

NAME \_\_\_\_\_

Solid & Hazardous Waste Management Branch



*P*

Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

Permit Number

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- Effective control measures

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- Blowing material controlled
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REMARKS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE \_\_\_\_\_

NAME \_\_\_\_\_

Solid & Hazardous Waste Management Branch







Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

*2*

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

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- Type \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: \_\_\_\_\_

DATE \_\_\_\_\_

NAME \_\_\_\_\_

Solid & Hazardous Waste Management Branch



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Weather Conditions

N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

Permit Number

INSPECTION FORM FOR SANITARY LANDFILLS

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County

Location

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- Surface water impounded
- Monitoring wells installed

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- Access controls
- All weather road
- Dust controlled

7. BURNING

- Evidence of burning
- Fire control equipment available

8. SPECIAL WASTES

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9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION

- Type \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

10. VECTOR CONTROL

- Effective control measures

11. MISCELLANEOUS

- Blowing material controlled
- Proper signs posted

REMARKS: \_\_\_\_\_

DATE \_\_\_\_\_

NAME \_\_\_\_\_

Solid & Hazardous Waste Management Branch

MEMORANDUM FOR THE DIRECTOR

DATE: 12/06/82

TO: THE DIRECTOR

FROM: [Name]

SUBJECT: [Subject]

[Main body of text]



N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

P  
TP

4141  
Permit Number

Inspection Form for Sanitary Landfills

Sumner Waste Landfill Union  
Name of Site County

SR 179 James P. Jones  
Location Signature of Person(s) Receiving Report

and  
Weather Conditions

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

- 1. PLAN REQUIREMENTS
  - Site Plan Approved
  - Operational Plans Approved
  - Plans Being Followed
- 2. SPREADING & COMPACTING
  - Waste Restricted to the Smallest Area Practicable
  - Waste Properly Compacted
  - Proper Slope on Working Face
- 3. COVER REQUIREMENTS
  - Six Inches Daily Cover
  - Two Foot Final Cover
  - One Foot Intermediate Cover
- 4. DRAINAGE CONTROLLED
  - On-Site Erosion
  - Off-Site Siltation
  - Erosion Control Devices
  - Seeding of Completed Areas
  - Temporary Seeding
- 5. WATER PROTECTION
  - Evidence of Leaching
  - Waste Placed in Water
  - Surface Water Impounded
  - Monitoring Wells Installed
- 6. ACCESS
  - Attendant on Duty
  - Access Controls (Gate, Chains)
  - All Weather Road
  - Dust Controlled
- 7. BURNING
  - Evidence of Burning
  - Fire Control Equipment Available
- 8. SPECIAL WASTES
  - Spoiled Food Properly Handled
  - Animal Carcasses, Abattoir Waste, Hatchery Waste, Etc., Properly Handled
- 9. HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
  - Type \_\_\_\_\_
- 10. VECTOR CONTROL
  - Effective Rat Control
  - Effective Fly Control
  - Other Vector(s) Controlled
- 11. MISCELLANEOUS
  - Blowing Material Controlled
  - Directional Signs
  - Operational Signs (Procedures, Hours, Etc.)

REMARKS: \_\_\_\_\_

DATE Sept 16 1982 NAME James P. Jones



N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

Permit Number  
✓

Inspection Form for Sanitary Landfills

Name of Site Southwest Highway Landfill County Wayne

Location SR 1149 Signature of Person(s) Receiving Report [Signature]

Weather Conditions Good (Very dry)

SIR: An inspection of your land disposal site has been made this date and you are notified of the violations, if any, marked below with a cross (X).

- 1. PLAN REQUIREMENTS
  - Site Plan Approved
  - Operational Plans Approved
  - Plans Being Followed
- 2. SPREADING & COMPACTING
  - Waste Restricted to the Smallest Area Practicable
  - Waste Properly Compacted
  - Proper Slope on Working Face
- 3. COVER REQUIREMENTS
  - Six Inches Daily Cover
  - Two Foot Final Cover
  - One Foot Intermediate Cover
- 4. DRAINAGE CONTROLLED
  - On-Site Erosion
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  - Erosion Control Devices
  - Seeding of Completed Areas
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- 5. WATER PROTECTION
  - Evidence of Leaching
  - Waste Placed in Water
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- 6. ACCESS
  - Attendant on Duty
  - Access Controls (Gate, Chains)
  - All Weather Road
  - Dust Controlled
- 7. BURNING
  - Evidence of Burning
  - Fire Control Equipment Available
- 8. SPECIAL WASTES
  - Spoiled Food Properly Handled
  - Animal Carcasses, Abattoir Waste, Hatchery Waste, Etc., Properly Handled
- 9. HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
  - Type \_\_\_\_\_
- 10. VECTOR CONTROL
  - Effective Rat Control
  - Effective Fly Control
  - Other Vector(s) Controlled
- 11. MISCELLANEOUS
  - Blowing Material Controlled
  - Directional Signs
  - Operational Signs (Procedures, Hours, Etc.)

REMARKS: \_\_\_\_\_

DATE 11/18/79 NAME [Signature]

Solid & Hazardous Waste Management Branch  
Division of Health Services



N.C. DEPARTMENT OF HUMAN RESOURCES  
DIVISION OF HEALTH SERVICES

Permit Number

Inspection Form for Sanitary Landfills

Name of Site \_\_\_\_\_ County \_\_\_\_\_  
Location \_\_\_\_\_ Signature of Person(s) Receiving Report \_\_\_\_\_

Weather Conditions \_\_\_\_\_

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- 11. MISCELLANEOUS
  - Blowing Material Controlled
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REMARKS: \_\_\_\_\_

DATE June 10 1983 NAME [Signature]

Solid & Hazardous Waste Management Branch  
Division of Health Services

