



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	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Granville PERMIT NO.: 39-02 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2-7-07

Date of Last Audit: 4-26-06

FACILITY NAME AND ADDRESS:

SOUTH GRANVILLE COUNTY LANDFILL (BUTNER)
 MSW LANDFILL (CLOSED)
 Old Hwy 75
 Butner, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Jason Falls, Director, Granville County Solid Waste- Phone 919 603 1354, Fax 919 690 8610

FACILITY CONTACT ADDRESS (IF DIFFERENT):

PO Box 906
 Oxford, NC 27565

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section

STATUS OF PERMIT:

Facility Closed in 1998. Amendments to the Transition Plan have been submitted to the Section.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a closed MSWLF

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):

NONE

OTHER COMMENTS /CONCERNS:

1. Willie Richards- SWANA Certified Landfill Operations Specialist- LF2005014 Expires 2-25-08.
2. There are some small areas of ponding surface water on the east and southeast sides of the closed MSW slope, along the bermed areas. These need to have soil added and/or regraded to prevent ponding. On the back slope (east side), where the surface drain was removed, soil and seed needs to be added to prevent further erosion.
3. There are a few small pines that need to be removed near the mulched area on the side slope.
4. The ditch between the old closed MSW and the 1998 closed MSW is holding water. This needs to be graded to

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promote flow.

5. Yard waste area is very large, recommend grinding more often to lessen fire hazard. Mulch is being windrowed, but piles are too close to each other. The unground yard waste is encroaching on the windrowed areas. More separation is needed to prevent a fire hazard. Yard waste must be handled according to the Operations Plans.

6. The tire certification forms need to have original signatures and be completely filled out.

7. Tires are on the ground. A trailer is on site, to be loaded on a timely basis, by landfill staff. Please submit the handling procedures of the tires, in writing, to Mary Whaley, PO Box 59, Oxford, NC 27565, to insure their removal within 10 days- to verify that no tires remain on the ground for longer then 10 days. Attached to this audit are sections .1106, .1107 and .1108 of the Solid Waste rules dealing with tires. Make sure the tire site is in compliance with these rules.

The tire site is encroaching on the windrowed yard waste. Solid Waste Rules, Section .1107 (b) states that “A fifty foot wide fire land shall be placed around the perimeter of each scrap pile. Access to the fire lane for emergency vehicles shall be unobstructed and passable at all times.”

8. Facility receives on average, per month- 75 tons of yard waste, 36 tons of tires, 42 tons of white goods and scrap metal.

9. The old MSW, closed in the 70’s, has tire tracks on it, which are holding water. These areas need to have soil added

and/or regraded to prevent ponding of water.

10. 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 road is less then 500 ft to the existing landfill that was closed in the 70’s.

This well needs to be properly abandoned in accordance with 15A NCAC 02C .0113. Please submit a closure plan to me at PO Box 59, Oxford, NC 27565, within 30 days of receipt of this notice.

11. Signage is recommended at the white goods area to clearly delineate white goods being brought in that may need CFC’s removed and those that have had CFC’s removed.

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

_____ Phone: 919-693-5023.

Mary Whaley, Regional Representative

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

Delivered on : <u>March 21, 2007</u> by		hand delivery	X	US Mail		Certified No.
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Cc: John Crowder; Eastern Area Supervisor/SWS
Mark Poindexter; Field Operations Branch Head/SWS