



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: Greene PERMIT NO.: 40-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 22, 2007.

Date of Last Audit: December 11, 2006

FACILITY NAME AND ADDRESS:

GREENE CO. C&DLF
 P.O. Box 543
 SNOW HILL, NORTH CAROLINA 28580

GPS COORDINATES: (Decimal Degrees) N: 35.52515 W: 077.69514

FACILITY CONTACT NAME AND PHONE NUMBER:

David Jones 252 747 5720 Fax 252 747 4702 Cell 252 939 5721

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Ben Barnes Solid Waste Section, David Jones Greene County Solid Waste

STATUS OF PERMIT:

Active permit issued on January 25, 2006 due for review on or before July 1, 2008

PURPOSE OF AUDIT:

To Conduct a Partial Audit of a Construction and Demolition Landfill

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):

15A NCAC 13B (3)(B)(C) Violation Corrected. *The Greene County C&DLF has complied with the conditions listed in the December 11, 2006 Notice of Violation by including a remediation plan in the facilities operation plan and installing three new monitoring wells as indicating the plan.*

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

Operator Certifications: David Jones due 9/22/2006, Eddie Barfield due May 16, 2009, David Hill due April 7, 2006

- 1) County is making plans for white goods pad.
- 2) Make sure all ground water monitoring wells are locked and labeled.
- 3) Make sure only waste generated from construction and demolition operations are accepted at the facility.
- 4) County has installed new methane monitoring wells as indicated in the submitted plan. Contact Bobby Lutfy with the Division to verify that the well is installed as required.

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

_____ (signature) Phone: 919 508 8519
Ben Barnes Regional Representative

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

Delivered on : February 5, 2007 by		hand delivery	X	Email		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor.