



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	<input checked="" type="checkbox"/>	HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 15, 2007.

Date of Last Audit: January 22, 2007

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 Comprehensive Audit of a Construction and Demolition Landfill and 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

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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) Operator indicated that there have been times in the past when leachate has broken out on the side slopes of the old landfill. *It is strongly recommended that the operator inspect these areas weekly and begin repair if this situation is observed again.*
- 3) Make sure all ground water monitoring wells are locked and labeled.
- 4) *Make sure only waste generated from construction and demolition operations are accepted at the facility.*
- 5) County has installed new methane monitoring wells as indicated in the submitted plan.
- 6) The county is in the process of managing the Freon removal, loading and transport of white goods collected with its white goods program.
- 7) The sign is becoming illegible and needs to be repaired.
- 8) The drainage ditch on the western side of the closed MSWLF needs to be graded. There is evidence that water has been standing in the ditch.
- 9) The county needs to keep a copy of the permit and operational conditions on site.
- 10) The emergency response plan needs to be kept within easy reach.

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 : May 25, 2007 by		hand delivery	X	Email		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackleford, Eastern District Supervisor.