



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	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: 42A FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 2-15-07

Date of Last Audit: 4-20-05

FACILITY NAME AND ADDRESS:

JOHN M. RIGHTMYER DEMO LANDFILL
 US HWY 301
 WELDON, NC

GPS COORDINATES: (Decimal Degrees) N: 36.40303

W: 077.59910

FACILITY CONTACT NAME AND PHONE NUMBER:

John Rightmeyer, tel. 252-537-3223, fax- 252-537-4645
 Walt Gibbs, Facility Manager, tel 252-537-3223

FACILITY CONTACT ADDRESS (IF DIFFERENT):

497 HWY 48
 ROANOKE RAPIDS, NC 27870

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Walt Gibbs, Facility Manager

STATUS OF PERMIT:

Expired, Permit issued 1990, Information has been submitted to the Division for permit renewal.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a permitted LCID 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):

NONE

AREAS OF CONCERN AND COMMENTS:

1. Facility needs to ensure that no vegetative material is disposed of within 100' of any property line. Inert debris may be disposed of within this setback if being used for beneficial fill. Recommend flagging property line and edge of waste boundary.
2. Make sure sediment basins are clear of brush and excess silt.
3. Facility is not open to the public. The gate must be kept locked when trucks are not on site or an attendant must be on duty at all times the landfill is open ... to prevent unauthorized wastes.

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4. The sign at the gate must have an emergency contact number posted.
5. **Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.** All exposed waste including the side walls and the piles towards the gate are part of the one acre exposed limit.
6. The side slopes shall not exceed three to one (3:1).
7. Steel / metal is not considered inert debris. Steel should be cut flush with the concrete.
8. Creosote posts and railroad ties are not acceptable waste. There was plastic, treated wood, OSB, plywood, siding and other trash in some of the piles, these are not acceptable wastes. Drivers need to ensure that only acceptable materials are off loaded at this site.
9. Please resubmit permit application for LCID to Toni Wyche Jones at NCDENR, Solid Waste Section, 401 Oberlin Road Suite 150, 1646 Mail Service Center, Raleigh, NC 27699-1646, as soon as possible

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>February 21, 2007</u> by		hand delivery	X	US Mail		Certified No. []
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cc: John Crowder, Eastern District Supervisor
 Mark Poindexter, Field Operations Branch Head
 Amy Annechino, Compliance Officer