



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: JOHNSTON PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	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: October 13, 2009**Date of Last Audit:** January 14, 2009**FACILITY NAME AND ADDRESS:**

Johnston County MSWLF, Closed MSWLF and CDLF
 680 County Home Road
 Smithfield, NC 27577

GPS COORDINATES: N: 35.51113 W: 078.4298**FACILITY CONTACT NAME AND PHONE NUMBER:**

Rick Proctor, Solid Waste Manager, Johnston County
 919 938 4750, Cell- 919 291 9642, Fax- 919 989 7152, e mail- rick.proctor@johnstonnc.com

FACILITY CONTACT ADDRESS:

Johnston County Landfill
 P.O. Box 2263
 Smithfield, NC 27577

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Donna Wilson, NCDENR, Solid Waste
 Rick Proctor, Solid Waste Manager, Johnston County Landfill

STATUS OF PERMIT:

51-03 is a combination of facility permits 51-01 and 51-02
 Active, PTO April 3, 2002
 Amendment 2 (PTO) 51-03 MSW Phase 4A Cell 2 and C&D Area 1, August 1, 2005
 Amendment 3 (PTO) 51-03 C&D Area 2, Cell 1, August 24, 2007
 No later than April 24, 2012 subject to review

PURPOSE OF AUDIT:

Partial audit of a MSWLF and CDLF after a pre op meeting for Phase 4A, Cell 3.

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, 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.

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STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The working faces at the C&D and the MSW landfills were kept small and appeared to be well compacted. **More cover is needed in several areas to prevent the exposure of waste.** The waste should be covered with a minimum of six inches of soil.
2. Work on the lagoon, to be able to take the County's waste water and the landfill leachate, was on hold at the time of this visit. They are waiting on parts.
3. The construction of the 'seep' preventer appears to be almost complete.
4. The Yard Waste area appears to be very well run. Temperatures are being logged in accordance with 15A NCAC 13B .1400.
5. The scrap tires are kept in covered trailers.
6. The white goods area was very clean and CFC removal appears to be kept up to date
7. There was some slight gullying occurring on some of the side slopes which needs to be repaired.
8. The use of tarps and the "Tarpomatic" system are approved for alternative daily cover.
9. The hours of Operation are M-F, 8:00am – 4:45pm, Sat. 8:00am – 3:30pm, Sun. – Closed
10. The facility has a back up generator for leachate pumping in case of power outages.
11. The facility appears to be well run.

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



Phone: 919-693-5023.

Mary Whaley
 Environmental Senior Specialist
Regional Representative

Delivered on : <u>October 22, 2009</u> by		Hand delivery	X	E Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
 Dennis Shackelford, Eastern District Supervisor
 Donald Herndon, Compliance Officer