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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	X	LCID		YW	X	Transfer		Compost		SLAS		COUNTY: JOHNSTON PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods	X	Incineration		T&P		FIRM		
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6-20-06.

Date of Last Audit: 3/10/06 Partial Audit
6/7/05 Comprehensive Audit

FACILITY NAME AND ADDRESS:

JOHNSTON COUNTY MSWLF, closed MSWLF and CDLF
680 COUNTY HOME ROAD
SMITHFIELD, NC 27577

GPS COORDINATES: (Decimal Degrees) N: 35.51113 **W:** 078.4298

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
919 938 4749, Cell- 919 291 9642, Fax- 919 989 7152, e mail- rick.proctor@johnstonnc.com

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P.O. BOX 2263
SMITHFIELD, NC 27577

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
Rick Proctor, Solid Waste Manager

STATUS OF PERMIT:

Active, permit issued April 3, 2002, due for review on or before April 3, 2007 or when contours for Phase 5 are reached.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSWLF, closed MSWLF and CDLF.

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. Approved Operations Plan and Contingency Plan to be readily available.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

2. Erosion on many slopes needs to be repaired and grass needs to be established to prevent further erosion. **Severe erosion and leachate breakouts on Cell 5 needs to be corrected immediately, if need be, get outside contractors in to repair.**
3. Slopes need to be mowed and all trees and brushy growth to be removed.
4. Approval for mulch being used as alternate daily cover and intermediate cover needs to be available. Permit and Operations Plan need to be amended for any changes from existing Permit and Operations Plan.
5. Used motor oil recycling area to be bermed concrete or some other method to prevent soil and possible ground water contamination.
6. Trash and silt in sediment basins from heavy rains needs to be cleaned out. Keep all basins free of brushy growth.
7. Six inches of daily cover must be put over MSW. There are some areas where MSW is showing.
8. Working face kept small and compacted well.
9. Groundwater, surface water and leachate being sampled twice yearly.
10. Methane being monitored quarterly.
11. Facility has a back up generator for leachate pumping in case of power outages.

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

Mary Whaley
Mary Whaley/ Regional Representative

Phone: 919 508 8523

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

Delivered on : <u>June 23, 2006</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: John Crowder, Eastern District Supervisor
Mark Poindexter, Field Operations Branch Head

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Mary Whaley Phone: 919 508 8523.
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, 2006</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



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

Date of Audit: 6/7/2005.

Date of Last Audit 12/16/2004:

FACILITY NAME AND ADDRESS:

JOHNSTON CO. MSWLF/C&DLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD

Received
JUN 2005
Solid Waste Section

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 938-4749 cell 919 291-9642 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Rick Proctor, Solid Waste Manager

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW/C&DLF

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 /SUGGESTIONS

- 1) Conditions very wet
- 2) Some blown paper.
- 3) Some erosion observed on side slopes.
- 4) Make sure all GW monitoring wells are marked.
- 5) Construction has started phase 4A cell 2
- 6) The ADC appears to be functioning properly.
- 7) *Operator must provide a revised Operations Plan to include their standard operating procedure for the use of ADC. And documentation of use of ADC during the demonstration period which may include journal, photos and other pertinent information.*

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on :June 14, 2005 by		Hand delivery	X	US Mail		Certified No. []
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cc: Self
Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor

θ SOLID WASTE SECTION PERMIT APPLICANT COMPLIANCE REVIEW θ

Instructions: Complete upper portion and submit this form to the Field Operations Branch Compliance Officer.

Review Requested by: Ed MUSSLER Date Requested: 01/24/02

Type of Permit: MSWLF Check One: New Permit Renewal

Applicant Contact and Business Name: JOHNSTON COUNTY

Parent Company/Known Subsidiaries/Other known names business has operated under:

Known Counties of Operation: JOHNSTON

Does the applicant have a past or current solid waste permit? Yes No

If yes, write facility type: MSW, and permit #: 5101 & 5102

To be completed by Compliance Officer and returned to Permitting or Composting & Land Application Branch staff.

1. The applicant's compliance history for the past three years was reviewed on 1/28/02.

2. The applicant has an outstanding compliance order with administrative penalty.

Yes If yes, describe unresolved issue(s): _____

No

3. The applicant has been issued two or more compliance orders in the past three years.

Yes If yes, describe nature of the violation(s): _____

No

4. Permit denial based on the applicant's compliance history is recommended.

Yes Remarks: _____

No

January 28, 2002
Date

Courtney Washburn
Compliance Officer



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	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS		COUNTY: Johnston PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 12/16/2004.

Date of Last Audit 8/6/2004:

FACILITY NAME AND ADDRESS:

JOHNSTON CO. MSWLF/C&DLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Rick Proctor, Solid Waste Manager, Kevin Shields Environmental Compliance Technician

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached.

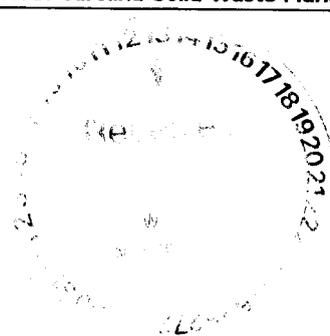
PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW/C&DLF

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.



Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS

- 1) ADC project started two weeks ago. Make sure all records kept for demonstration.
- 2) Conditions very wet.
- 3) Working face kept small.
- 4) Some blown paper.
- 5) Some erosion observed on side slopes.

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : <u>January 11, 2005</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Self
✓ Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor



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	<input checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input checked="" type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	COUNTY: Johnston PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: 8/6/2004.

Date of Last Audit: 12/3/2003.

FACILITY NAME AND ADDRESS:

JOHNSTON CO. MSWLF/C&DLF
 P.O. BOX 2263
 SMITHFIELD, NORTH CAROLINA 27577
 680 COUNTY HOME RD

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
 (919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Rick Proctor Johnston Co. Solid Waste Supervisor

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW/C&DLF

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.



**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS

- 1) It might be advisable to keep private individuals off of the operational area as much as possible
- 2) Waste area small, good compaction observed.
- 3) Very good records
- 4) County has submitted proposal for use of mulch to prevent erosion on intermediate and daily cover.

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : <u>August 27, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Self
✓ Mark Poindexter, Field Operations Branch Head

**State of North Carolina
Department of Environment
and Natural Resources
Raleigh Regional Office**

Michael F. Easley, Governor



THE DIVISION OF WASTE MANAGEMENT

July 9, 2004

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Rick Proctor, Solid Waste Manager
Johnston Co. MSWLF/C&DLF
P.O. Box 2263
Smithfield, North Carolina 27577



**Re: Johnston Co. MSW Land Fill
Permit # 51-03, Johnston County
Alternative Daily or Intermediate
Cover Demonstration**

Dear Mr. Proctor:

We have received your request for the use mulch as an alternative daily cover at the Johnston Co. MSW/C&DLF in Johnston County. 15A NCAC. 13B 1626 **OPERATIONAL REQUIREMENTS FOR MSWLF FACILITIES** (2)(b) requires that an owner/operator demonstrate that the alternative cover material control disease vectors, fires, odors, blowing litter and scavenging without presenting a threat to human health and the environment. Your request is hereby approved for a 90 day demonstration project to evaluate and ensure compliance with requirements in 15A NCAC 13 B .1626. (2)(b).

This request involves placing a layer of mulch over the daily cover on the working face of the landfill in order to prevent onsite erosion.

In order to ensure compliance, the Johnston Co. landfill staff will need to document the use of the material by means of photos, journals and other pertinent information regarding compliance with 15A NCAC 13 B .1626 (2)(b). Landfill staff will also need to document that activities involving this material were consistent with the operations plan submitted for this demonstration. At the end of this 90 day period, all substantiating information will need to be submitted to this office.

Mr. Proctor
July 9, 2004
Page 2

The Solid Waste Section will periodically inspect the referenced facility during this period to ensure that the ADC meets the requirements stated above. If this demonstration project meets all of the requirements listed above, then the Division will grant approval for the permanent use of this ADC.

If you have any questions, please contact me at 919 571 4700.

Sincerely:



Ben Barnes
Waste Management Specialist
Solid Waste Section
Raleigh Regional Office

cc: *J* Mark Poindexter: Field Operations Branch Head
Mark Fry: Eastern Distric Supervisor
Jim Barber: Engineering Branch Head



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	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS		COUNTY: Johnston PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 3/23/2004.

Date of Last Audit: 12/12/2003.

FACILITY NAME AND ADDRESS:

JOHNSTON CO. MSWLF/C&DLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD



FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Rick Proctor, Solid Waste Manager, Kevin Shields Environmental Compliance Technician

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached.

PURPOSE OF AUDIT:

To conduct a records audit of a MSW/C&DLF

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.

Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS

- 1) Very good records, make sure all records are available for inspection.
- 2) Need to fill out horizontal well log.

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on <u>April 13, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Self
✓ Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS	COUNTY: Johnston PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
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CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 12/12/2003.

Date of Last Audit: 6/25/2003;

FACILITY NAME AND ADDRESS

JOHNSTON CO. MSWLF/C&DLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

SAME

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Kevin Shields Johnston Co. Environmental Compliance Technician

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSWLF/C&DLF

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

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**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS

- 1) Facility has not started leachate quality sampling as required in Section 3.3.3 of the Operations Manual
- 2) Flow meter on phase 5 does not work at this time operator is calculating volume using pumping time.
- 3) Records need to be in a centralized location.
- 4) It might be advisable to keep private individuals off of the operational area as much as possible
- 5) Waste area small, good compaction observed.
- 6) Good records

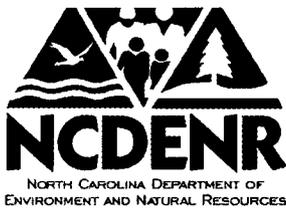
Please contact me if you have any questions or concerns regarding this audit report.

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : <u>January 9, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

*In Computer
Already*

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS	COUNTY: Johnston PERMIT NO: 51-03 FILE TYPE: COMPLIANCE
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CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 12/12/2003.

Date of Last Audit: 12/3/2002;

FACILITY NAME AND ADDRESS:

JOHNSTON CO. MSWLF/C&DLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD



FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Kevin Shields Johnston Co. Environmental Compliance Technician

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a 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.

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS

- 1) Facility has not started leachate quality sampling as required in Section 3.3.3 of the Operations Manual
- 2) Flow meter on phase 5 does not work at this time operator is calculating volume using pumping time.
- 3) Records need to be in a centralized location.
- 4) It might be advisable to keep private individuals off of the operational area as much as possible
- 5) Waste area small, good compaction observed.
- 6) Good records

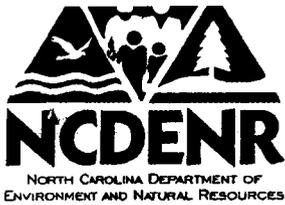
Please contact me if you have any questions or concerns regarding this audit report.

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on <u>January 9, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor



(M) ✓

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	<input checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Johnston PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
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CDLF	<input checked="" type="checkbox"/>	Tire T&P/Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6/25/2003

Date of Last Audit: 12/3/2002

FACILITY NAME AND ADDRESS:

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

JOHNSTON CO. MSWLF

P.O. BOX 2263

SMITHFIELD, NORTH CAROLINA 27577

680 COUNTY HOME RD



FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County

(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Kevin Shields Johnston Co. Environmental Compliance Technician

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a 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.

Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

15 A NCAC 13B .1626 OPERATIONAL REQUIREMENTS FOR MSWLF FACILITIES (1)(a) Facility accepted waste from outside service area. No further action anticipated

OTHER COMMENTS /SUGGESTIONS

- 1) Facility has not started leachate quality sampling as required in Section 3.3.3 of the Operations Manual
- 2) Flow meter on phase 5 does not work at this time operator is calculating volume using pumping time.
- 3) Records need to be in a centralized location.
- 4) It might be advisable to keep private individuals off of the operational area as much as possible
- 5) Waste area small, good compaction observed.
- 6) Good records

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on <u>June 26, 2003</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor



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	<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: 12/12/2003.

Date of Last Audit: 12/3/2002;

FACILITY NAME AND ADDRESS:

JOHNSTON CO. MSWLF/C&DLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Kevin Shields Johnston Co. Environmental Compliance Technician

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a 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.



**Division of Waste Management
Solid Waste Section**

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS

- 1) Facility has not started leachate quality sampling as required in Section 3.3.3 of the Operations Manual
- 2) Flow meter on phase 5 does not work at this time operator is calculating volume using pumping time.
- 3) Records need to be in a centralized location.
- 4) It might be advisable to keep private individuals off of the operational area as much as possible
- 5) Waste area small, good compaction observed.
- 6) Good records

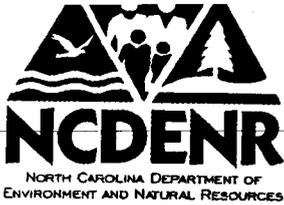
Please contact me if you have any questions or concerns regarding this audit report.

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : <u>January 9, 2004</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern District Supervisor



(2)

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	<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: 6/11/2003 Date of Last Audit: 12/3/2002

FACILITY NAME AND ADDRESS:
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

JOHNSTON CO. MSWLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

NONE

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Kevin Shields Johnston Co. Environmental Compliance Technician

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a records audit of a MSWLF

<p><u>NOTICE OF VIOLATION(S) (citation and explanation):</u> NONE</p> <p>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.</p>

Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

15 A NCAC 13B .1626 OPERATIONAL REQUIREMENTS FOR MSWLF FACILITIES (1)(a) Facility accepted waste from outside service area. No further action anticipated

OTHER COMMENTS /SUGGESTIONS

- 1) Facility has not started leachate quality sampling as required in Section 3.3.3 of the Operations Manual
- 2) Flow meter on phase 5 does not work at this time operator is calculating volume using pumping time.
- 3) Records need to be in a centralized location.

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

Ben Barnes

(signature) Phone: 919/571/4700.

Ben Barnes Regional Representative

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

Delivered on : <u>June 26, 2003</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. []
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cc:

- ✓ Self
- ✓ Mark Poindexter, Field Operations Branch Head
- Mark Fry, Eastern Area Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

in computer already

UNIT TYPE: (check all that apply to this audit with same Permit number)

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

Date of Audit: 4/1/2003.

Date of Last Audit: 12/3/2002:

FACILITY NAME AND ADDRESS:

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

JOHNSTON CO. MSWLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD



FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

FACILITY CONTACT ADDRESS (IF DIFFERENT)

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Rick Proctor Johnston Co. Solid Waste

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a partial audit of a MSWLF

NOTICE OF VIOLATION(S) (citation and explanation):

15 A NCAC 13B .1626 **OPERATIONAL REQUIREMENTS FOR MSWLF FACILITIES** (1)(a) A MSWLF shall only accept those solid wastes which it is permitted to receive. The landfill owner or operator shall notify the Division within 24 hours of attempted disposal of any waste the landfill is not permitted to receive, including waste from outside the area the landfill is permitted to serve. The Johnston Co. MSWLF is in violation of this rule in that on 4/1/2003 the landfill accepted waste generated in Edgecombe Co. which is not in the service area for this facility and did not notify the Division when contacted by the Dept of Agriculture to dispose of this waste. Therefore the Johnston Co MSWLF must here after notify the Division when there is an attempt to dispose of waste in this facility generated from outside of the service area for which this landfill has been permitted. The Johnston Co MSWLF must also not accept waste generated from outside of the designated service area for this landfill.

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.

Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS

- 1) The service area for this facility only includes waste generated within the borders of Johnston Co.
- 2) The waste received at the landfill was plants that were infected with *Ralstonia solanacearum*, race3, biovar 2 that were generated at a nursery in Edgecombe Co.
- 3) The plant waste was apparently disposed of on April 1, 2003

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

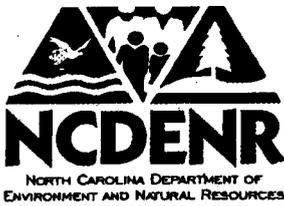
Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : _____ by _____	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input checked="" type="checkbox"/>	Certified No. []
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4/10/2003

cc: Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

MD ✓

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	X	LCID		YW	X	Transfer		Compost		SLAS	COUNTY: Johnston PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods	X	Incineration		T&P		FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 4/1/2003.

Date of Last Audit: 12/3/2002.

FACILITY NAME AND ADDRESS:

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

JOHNSTON CO. MSWLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Rick Proctor Johnston Co. Solid Waste

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a partial audit of a MSWLF

NOTICE OF VIOLATION(S) (citation and explanation):

15 A NCAC 13B .1626 OPERATIONAL REQUIREMENTS FOR MSWLF FACILITIES (1)(a) A MSWLF shall only accept those solid wastes which it is permitted to receive. The landfill owner or operator shall notify the Division within 24 hours of attempted disposal of any waste the landfill is not permitted to receive, including waste from outside the area the landfill is permitted to serve. The Johnston Co. MSWLF is in violation of this rule in that on 4/1/2003 the landfill accepted waste generated in Edgecombe Co. which is not in the service area for this facility and did not notify the Division when contacted by the Dept of Agriculture to dispose of this waste. Therefore the Johnston Co MSWLF must here after notify the Division when there is an attempt to dispose of waste in this facility generated from outside of the service area for which this landfill has been permitted. The Johnston Co MSWLF must also not accept waste generated from outside of the designated service area for this landfill.

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

Division of Waste Management
Solid Waste Section

Page 2 of 2

OTHER COMMENTS /SUGGESTIONS

- 1) The service area for this facility only includes waste generated within the borders of Johnston Co.
- 2) The waste received at the landfill was plants that were infected with *Ralstonia solanacearum*, race 3, biovar 2 that were generated at a nursery in Edgecombe Co.
- 3) The plant waste was apparently disposed of on April 1, 2003

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : _____ by		Hand delivery		US Mail	X	Certified No. []
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4/10/2003

cc: ✓ Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor

USDA *Ralstonia solanacearum* race 3 biovar 2 Action Plan
(continued)

Page 14

- c) Weed hosts in an infected greenhouse, or in contact with water or plant material from an infected greenhouse, should be removed and handled under the same conditions as other regulated cultivated host material.
- d) No soil or media, or planting containers, flats, etc. in contact with suspect plant material or through potentially contaminating irrigation practices may be removed from any property on which, *Ralstonia solanacearum*, race 3, biovar 2 has been found, until testing of associated plant material with symptoms indicates it is free to move.

12) Destruction and Disposal Procedures:

- a) For greenhouses or facilities with confirmed detections, or if the owner/manager elects to without waiting for symptoms and sampling under option 5 a), the eradication of *Ralstonia solanacearum*, race 3, biovar 2 requires the complete removal and destruction of infected plants (leaves, stems, flowers, roots), associated growing media, and associated growing containers of any plant material, regardless of host status, including material considered commingled as defined, and if within a 1 meter radius of positive tested plants.
- b) The above listed regulated articles removed from the premises for the purpose of destruction or disposal must be contained in double, leak proof bags that are securely sealed.
- c) All discarded soil or growing media from potentially infected lots must be removed and destroyed or disposed of by approved methods under section 13.
- d) If such contaminated soil or media has been already been disposed of in a compost or other waste pile, cull piles, etc, it will be necessary to dispose of the entire pile because of contamination potential. Any culled host plants available, if they are living and still intact, from such piles, (or from any location), should be sent for testing. All such, plant material, media and waste will be double bagged and sealed before transport to disposal under prescribed methods.
- e) If a facility has a potentially infecting recirculating irrigation system in contact with positive tested plants, then the irrigation system itself will be subject to disinfection procedures for that purpose.

13) Approved Disposal and Destruction Methods:

Incineration and steam sterilization are the preferred methods of disposal, however, these options may not be practical for large amounts of infected or potentially infected material that must be disposed of. In these cases, approved municipal landfills, as described below are an option. If landfills that have groundwater protection standards are not available in

USDA *Ralstonia solanacearum* race 3 biovar 2 Action Plan
(continued)

Page 15

[✓] ~~the state~~, however, then incineration and steam sterilization under pressure are the only options:

- a) Incineration
- b) Steam sterilization under pressure - Follow the guidelines in the PPQ Treatment Manual, pages 3.4.1-3.4.2
- c) An approved municipal landfill is one managed or owned by a city, town, or county that, by state regulation, meets conditions that would prevent leaching into groundwater of potential pollutants. This is normally the lining of the landfill bottom with clay or an impervious material, required now for most landfills, but not always in place, for protection against illegal or unintentional dumping of household or other hazardous waste, etc. The state counterparts should check with their appropriate agency to determine suitability of the municipal landfill for protection against leaching into groundwater.

* SHE HAS
TOLD BY
NEQA OFFICE
JOHNSTON CO

PLEASE NOTE: To be clear, this plant pathogen is not considered a hazardous waste, biomedical waste, epizootic, or any other such substance of concern for human health that the groundwater protection may be required for --it is an agricultural pathogen only--but there is a remote possibility that it could reach ground water for eventual take up from wells used for irrigation. The amount of infected material and concentration of the bacteria will be minimal relative to the volume of material, so the risk is low if the landfill has normal safeguards in place.

The regulatory official that witnesses the disposal of double bagged material from nurseries that use this option for disposal must assure the material is buried under two or more feet of soil. It is suggested that the landfill be notified in advance to arrange for a hole to be dug in the landfill in which the material can be disposed and then covered with soil.

14) Disinfection Procedures:

- a) Disinfection of tools, equipment. Tools and equipment that may have come in contact with infected plants or contaminated soil will be cleaned of any soil or media and disinfected by approved disinfectants or by thoroughly washing with pressurized steam cleaning to raise the temperature to 212°F and applied to the point of runoff. (see PPQ Treatment Manual, page 3.4.2).
- b) Disinfection of Greenhouses. All potentially contaminated surfaces (benches, flats, walkways, footbaths, drainage areas under benches) and equipment within an infected greenhouse or area in contact with infected material will be cleaned of any soil or media, and sprayed and soaked to the point of runoff with approved disinfectants or by pressurized steam cleaning to raise the temperature to 212°F. (see PPQ Treatment Manual, page 3.4.2).

COUNTY: Johnston

PERMIT OR RECORD NO.: 51-03

FILE TYPE: COMPLIANCE

RECORD OF COMMUNICATION

PHONE CALL DISCUSSION SITE VISIT CONFERENCE

OTHER (SPECIFY) _____

(Record of item checked above)

TO: Compliance officer/central files

FROM: Ben Barnes

DATE 9/3/2002

TIME 3:30

SUBJECT: Permit for the Johnston Co. landfill

SUMMARY OF COMMUNICATION

Donna , you will be shortly receiving an audit report for the Johnston Co. Landfill Permit #51-03. Please note that a new permit has been issued that combines the old permit #'s 51-01 and 51-02 for the lined MSWLF and the C&DLF. So there will be no more inspections on 51-01 and 51-02. These numbers need to be placed on inactive status. The facilities are basically the same and are still open but are operating under the new number.

CONCLUSIONS,

FOLLOW-UP REQUIRED:

NO PHONE CALL SUBMITTAL MEETING RETURN VISIT

BY: _____ (DATE)

FOLLOW-UP NOTES

ACTIONS TAKEN OR REQUIRED

CC: Mark Fry

USE CONTINUATION SHEET AS NECESSARY



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	<input checked="" type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input checked="" type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	COUNTY: Johnston PERMIT NO.: 51-03 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incin	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	

Date of Audit: 12/3/2002.

Date of Last Audit: 8/2/2002;

FACILITY NAME AND ADDRESS:

JOHNSTON CO. MSWLF
P.O. BOX 2263
SMITHFIELD, NORTH CAROLINA 27577
680 COUNTY HOME RD

FACILITY CONTACT NAME AND PHONE NUMBER:

Rick Proctor, Solid Waste Manager, Johnston County
(919) 934-4576 Fax 919 989 7152

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section, Rick Proctor Johnston Co. Solid Waste

STATUS OF PERMIT:

Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a 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 /SUGGESTIONS:

- 1) Slight erosion on few areas of side slopes
- 2) Much blown paper, conditions very windy

**Division of Waste Management
Solid Waste Section**

Page 2 of 2

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : _____ by		Hand delivery		US Mail		Certified No. []
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cc: Self
Mark Poindexter, Field Operations Branch Head
Mark Fry, Eastern Area Supervisor

COUNTY: Johnston
PERMIT OR RECORD NO.: 51-03
FILE TYPE: COMPLIANCE

RECORD OF COMMUNICATION	<input checked="" type="checkbox"/> PHONE CALL <input type="checkbox"/> DISCUSSION <input type="checkbox"/> SITE VISIT <input type="checkbox"/> CONFERENCE
	<input type="checkbox"/> OTHER (SPECIFY) _____ <small>(Record of item checked above)</small>

TO: Compliance officer/central files	FROM: Ben Barnes	DATE 9/3/2002
		TIME 3:30

SUBJECT: Permit for the Johnston Co. landfill

SUMMARY OF COMMUNICATION

Donna , you will be shortly receiving an audit report for the Johnston Co. Landfill Permit #51-03. Please note that a new permit has been issued that combines the old permit #'s 51-01 and 51-02 for the lined MSWLF and the C&DLF. So there will be no more inspections on 51-01 and 51-02. These numbers need to be placed on inactive status. The facilities are basically the same and are still open but are operating under the new number.

SEP 2002
 RECEIVED
 COMPLIANCE

CONCLUSIONS,

ok JST

FOLLOW-UP REQUIRED:
 NO
 PHONE CALL
 SUBMITTAL
 MEETING
 RETURN VISIT
 BY: _____ (DATE)

FOLLOW-UP NOTES

Copy to Becky for DB changes

ACTIONS TAKEN OR REQUIRED

CC: Mark Fry

USE CONTINUATION SHEET AS NECESSARY



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	<input checked="" type="checkbox"/>	LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS	COUNTY: Johnston PERMIT NO.: 51-03 - <i>Replaces 51-01 & 51-02</i> 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: 8/2/2002 Date of Last Audit: 12/12/01

FACILITY NAME AND ADDRESS:
 JOHNSTON CO. MSWLF
 680 COUNTY HOME RD
 SMITHFIELD, NORTH CAROLINA 27577

SEE 2002 RECORDS

FACILITY CONTACT NAME AND PHONE NUMBER:
 Rick Proctor, Solid Waste Manager, Johnston County
 (919) 934-4576

AUDIT PARTICIPANTS:
 Ben Barnes NCDENR Solid Waste Section, Rick Proctor Johnston Co. Solid Waste

STATUS OF PERMIT:
 Active, permit issued April 3, 2002 due for review on or before April 3, 2007 or when the contours for phase 5 are reached. Review of the C&D vertical expansion will be subject to review on or before December 22, 2003.

PURPOSE OF AUDIT:
 To conduct a comprehensive audit of a 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 /SUGGESTIONS:

- 1) Slight erosion on few areas of side slopes
- 2) Small amount of blown paper.
- 3) Permit numbers 51-01 and 51-02 are now inactive have been replaced with permit #51-03

Division of Waste Management
Solid Waste Section

Page 2 of 2

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

Ben Barnes (signature) Phone: 919/571/4700.
Ben Barnes Regional Representative

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

Delivered on : _____ by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Self
Central Office / Compliance Officer