



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		Transfer		Compost		SLAS		COUNTY: Washington PERMIT NO.: 94-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill	<input checked="" type="checkbox"/>	DEMO		SDTF		

Date of Audit: June 25, 2007

Date of Last Audit: September 19, 2006

FACILITY NAME AND ADDRESS:

Weyerhaeuser Company
 Industrial Solid Waste Landfill
 P.O. Box 787
 Plymouth, North Carolina 27962

GPS COORDINATES: (Decimal Degrees) N: 76.78169 **E:** 35.84659

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Morris, phone 252 793 8494, cell 252 217 7482, fax 252 793 8871

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Ben Barnes Division of Waste Management, Bill Morris RI/FS Project Leader

STATUS OF PERMIT:

Active Permit issued Permit issued Phase 1 December 14, 2000 (phase) Amendment Date (Phases 1B and) October 13, 2003 due for review on or about October 14, 2008.

PURPOSE OF AUDIT: To conduct a comprehensive audit of an industrial solid waste 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:

Certifications:

- 1) Facility was not initially constructed according to permit conditions. Waste is not being initially deposited along the berm located at the edge of the footprint and then moved to the center of the footprint as is listed in the permit conditions.
- 2) When the permit is renewed, or updated, include the pallet grinding operation and ash storage area for the

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land application operation.

- 3) Make sure dust is kept under control.
- 4) Make sure that waste is not placed when too wet and is compacted properly to prevent slope failure.
- 5) Make sure that daily records of leachate pump flow rates are kept to help trouble shoot the system
- 6) Make sure all landfill operating systems are inspected and the inspections recorded in an inspection log.
- 7) *The Ops plan states that " A daily record of flow rates and total volumes will be used in troubleshooting the system" and that " The flow meter should be routinely monitored and placed on a preventative maintenance schedule." Apparently flow meters were never installed in the leachate system. Please provide information on the method used to monitor the function of the leachate pumps and lines.*

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

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

Delivered on <u> </u> July 20, 2007, by	X	email		US Mail		Certified No. [<u> </u>]
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- cc: Mark Poindexter: Field Operations Branch Head
Dennis Shackleford: Eastern District Supervisor
Amy Kadrie: SWS Compliance Officer
Wendy McNeil: Fayetteville Regional Office Secretary