



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Washington PERMIT NO.: 94-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Closed Tire Monofill	X	Industrial Landfill		DEMO		SDTF	

Date of Audit: 16 March 2010

Date of Last Audit: 8 December 2009

FACILITY NAME AND ADDRESS:

Washington County MSW Landfill
 718 Landfill Rd
 Mackeys, NC 27970

GPS COORDINATES: **N:** 36.91693 **E:** 76.66715

FACILITY CONTACT NAME AND PHONE NUMBER:

Carl Critcher
 252.793.5615

FACILITY CONTACT ADDRESS:

Director; Washington County Landfill
 PO Box 1007
 Plymouth, NC 27962
 e-mail: ccritcher@washconc.org

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; see comments below.

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.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a closed Scrap Tire Monofill and a closed Municipal Solid Waste Landfill.
- 2) This facility is secured by means of a gate at the facility entrance.
- 3) Water quality monitoring reports were presented and reviewed during this audit.

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- 4) A methane monitoring schedule is has been instituted and all monitoring results are being recorded and maintained in a log which was in order and presented for review during this audit.
- 5) Vegetative cover is well established over the entire closed landfill and no areas of erosion were noted during this audit.
- 6) The groundwater monitoring wells were observed during this audit. All wells were readily accessible, painted with high visibility paint, properly labeled, and secured with functional locks.
- 7) Several areas of settlement across the surface of the landfill were noted as retaining water. *Please fill and grade these areas to ensure positive drainage of surface waters from the landfill and to ensure the integrity of the cap system.
- 8) The trees that were observed growing on several of the sideslopes of the landfill during the previous audit have been removed.
- 9) Edge of waste markers have been installed along the toe of the landfill sideslopes.
- 10) *The inert debris stored on-site needs to be compacted into one pile and processed/reused within twelve months of receipt. All waste not reused within twelve months of receipt needs to be disposed in the active C&D landfill unit. Bids are currently being taken to process this debris.
- 11) Digital photographs were taken during this audit. See photographs below.
- 12) *Corrective actions are required as a result of this audit.

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

Ray Williams; Environmental Senior Specialist Phone: 910.796.7342.

Regional Representative

Delivered on : <u>24 March 2010</u> by	Electronic delivery	X	US Mail	Certified No. []
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Sideslopes-trees and brush removed

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Surface of landfill-trees and brush removed



Surface of landfill-areas of settlement needing repair