



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	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Washington PERMIT NO.: 94-04 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: June 26, 2006.

Date of Last Audit: January 30 ,2006

FACILITY NAME AND ADDRESS:

WASHINGTON CO. C&DLF
 P.O. BOX 1007
 PLYMOUTH, NORTH CAROLINA 27962

GPS COORDINATES: (Decimal Degrees) N:35.91866 **W:** 076.66496

FACILITY CONTACT NAME AND PHONE NUMBER:

Joey Eason (252) 793 5615 cell 252 217 2564 fax 252 793 5615

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management
 Joey Eason, Site Manager Washington Co.

STATUS OF PERMIT:

Due for Review permit issued on April 30 2001. County has submitted documents for Division review

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a C&D and closed MSWLF

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

[Click here and type any comments]

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:

Operator certifications: Joseph Eason due 6,29,2007; Gene Biggs due 11, 18, 2007

- 1) County has started back using alum mud to fill in subsidence areas on the closed MSWLF and on the slide slopes of the C&DLF. *If the county wishes to continue this practice, then their engineer must include this practice in the Landfill Operational Plan submitted to the Division for approval.*
- 2) *The facility does not have enough staff. Only one person was on site during this audit. There was no one on the working face. The county needs to provide enough staff so that there is a scale operator and a site operator.*

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- 3) County needs to investigate white goods grant to install a pad for the white goods area.
- 4) Their needs to be better cover on the working face, the operator was working to remedy this at the time of the audit.
- 5) A copy of the permit and operational documents need to be on site, including the operations plan.

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

_____ (signature) Phone: 919 508 8519.

Ben Barnes

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

Delivered on : <u>July 6, 2006</u> by		hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
John Crowder, Eastern District Supervisor