



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		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: March 12, 2007.

Date of Last Audit: June 26 ,2006

FACILITY NAME AND ADDRESS:

CERTIFIED MAIL RETURN RECEIPT REQUESTED

CERTIFICATION NUMBER 7006 0810 0002 8188 8573

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:

Gene Biggs (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 Gene Biggs, Solid Waste 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 partial audit of a C&DLF

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

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

.0542 OPERATION PLAN AND REQUIREMENTS FOR C&DLF FACILITIES

(e) Waste Exclusions. The following wastes must not be disposed of in a C&DLF unit (13) White goods as defined in G.S. 130A-290(a)(44), *The Washington Co. C&DLF is in violation of this Rule in that several white goods were observed on the working face of the landfill. In order to bring The Washington County C&DLF into compliance with this rule remove the white goods observed in the landfill and ensure that white goods are disposed of in the white goods area rather than the landfill*

(f) Cover material requirements. (1) Except as provided in Subparagraph (3) of this Paragraph, the owners and operators of all C&DLF units must cover the solid waste with six inches of earthen material when the waste disposal area exceeds one-half acre and at least once weekly. Cover must be placed at more frequent intervals if necessary to control disease vectors, fires, odors, blowing litter, and scavenging. *The Washington County C&D Landfill is in violation of this Rule in that uncovered and partially covered waste was observed over the entire area of the working face. In order to bring The Washington County C&DLF into compliance with this Rule, cover the waste weekly or whenever the working face exceeds one half acre in size, which ever comes first.*

(g) Spreading and Compacting requirements. (1) C&DLF units must restrict solid waste into the smallest area feasible. (2) In accordance with G.S. 130A-309.25, an individual trained in landfill operations must be on duty at the site while the facility is open for public use and at all times during active waste management operations to ensure compliance with operational requirements. *The Washington County C&DLF is in violation of this Rule in that there was no operator on the working face to direct incoming traffic and to direct placement of the incoming waste material. This caused banned waste to be disposed of in the landfill and for waste to be placed thinly over the surface of the landfill. In order to bring the Washington County C&DLF into compliance with this Rule, provide an employee to work full time on the working face to direct waste to the working face and to keep banned waste from being disposed of in the landfill. At least one certified operator must be present at the facility during working hours. At the time of the inspection there was only one employee at the site to handle the scales and to operate the landfill. The Washington County Landfill presently has only one certified operator.*

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: Gene Biggs due 11, 18, 2007

- 1) County needs to investigate white goods grant to install a pad for the white goods area.
- 2) A copy of the permit and operational documents need to be on site, including the operations plan.
- 3) Washington County has expressed an interest in operating a firing range in the top of the closed MSWLF. This will present several problems. There is a potential for lead contamination leaching to the ground water from the shot. If this contamination is detected in the groundwater monitoring program then the county would have to remediate this condition. Increased erosion of the cap would be likely due to construction of the berm and foot traffic on the surface which would require increased maintenance. The county would have to amend the closure plan to reflect this activity. This amendment would require Division approval.
- 4) Only waste generated by actual construction and demolition activities is permitted in the C&D Landfill. No other waste is permitted.

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

_____ (signature) Phone: 919 508 8519
Ben Barnes, Senior Environmental Specialist

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

Delivered on : <u>March 23, 2007</u> by		hand delivery		US Mail	X	Certified No. <u> </u>
------------------------------------------------	--	---------------	--	---------	---	-------------------------

CC: Mark Poindexter, Field Operations Branch Head
 John Crowder, Eastern District Supervisor
 Grady Hassell, Director of Public Works, 396 W. Millpond Rd., Roper, N.C. 27970