



## 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: May 11, 2007.

Date of Last Audit: March 12, 2007

**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:**

Carl Critcher, Landfill Supervisor, (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 Carl Critcher, Gene Biggs, Solid Waste Washington Co.

**STATUS OF PERMIT:**

Due for Review permit issued on April 30 2001. Division sent letter to Washington Co. dated April 3, 2007 indicating that application for renewal has been submitted.

**PURPOSE OF AUDIT:**

To conduct a partial audit of a 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):**

**.0542 OPERATION PLAN AND REQUIREMENTS FOR C&DLF FACILITIES**

(e)(13) Waste Exclusions. RESOLVED *There were no white goods observed in the Washington Co. C&DLF during this audit.*

(f) Cover material requirements. (1)(3) RESOLVED *The cover of the waste material looked much better.* (g) Spreading and Compacting requirements. (1)(2) RESOLVED *The working face was much more compact than during the previous audit.*

**AREAS OF CONCERN AND COMMENTS:**

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*Operator certifications: Gene Biggs due 11, 18, 2007, Carl Critcher took the certification course on May 1, 2007 but has not gotten his certification confirmation at the time of this audit*

- 1) County has begun the process 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) Only waste generated by actual construction and demolition activities is permitted in the C&D Landfill. No other waste is permitted.
- 4) Facility needs new sign (Critcher indicated that this is on order)
- 5) White goods and Freon removal handled by Perlis Nixon.

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**

<b>Delivered on : <u>May 31, 2007</u> by</b>		hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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CC: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Grady Hassell, Director of Public Works, 396 W. Millpond Rd., Roper, N.C. 27970