



# 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: January 23, 2008.Date of Last Audit: May 11, 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 comprehensive 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 \$15,000 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

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**AREAS OF CONCERN AND COMMENTS:**

- 1) Operator certifications: Gene Biggs due 11, 18, 2010, Carl Critcher due 11 18, 2010
- 2) The landfill disposed of an average of 20 TPD.
- 3) A copy of the permit and operational documents need to be on site, including the operations plan.
- 4) Only waste generated by actual construction and demolition activities is permitted in the C&D Landfill. No other waste is permitted. (This includes carpet, furniture, electronics, mattresses etc.)
- 5) The county has constructed a white goods pad and is now constructing push walls.
- 6) The county in now in the process of reviewing bids for new white goods hauler.
- 7) The county needs to keep Freon containing and non-containing white goods separate. Stack the Freon containing white goods neatly to facilitate removal and prevent accidental discharge.
- 8) Every load that is brought into the landfill is inspected.
- 9) No green YW was observed on site. Any green high nitrogen containing YW such as grass needs to be handled separately from the other YW. Green waste should be composted to prevent excessively high temperatures and the risk of fire. Large amount of YW was on site but the County is planning on grinding shortly.
- 10) A new sign has been installed. Signage at the landfill is excellent.
- 11) Make sure that the groundwater monitoring wells are marked.
- 12) The facility needs to recording date and time of cover as specified in 15A NCAC 13B .0542 (n)(1)(F).
- 13) Some scattered blown waste.
- 14) Prior to July 1, 2008 the Washington Co. landfill must submit a closure and post closure plan as required in 15A NCAC 13B .0543 **CLOSURE AND POST CLOSURE REQUIREMENTS FOR C&DLF FACILITIES.**
- 15) Prior to July 1, 2008 the Washington Co. landfill must submit financial responsibility as required in 15A NCAC 13B .0546 **FINANCIAL ASSURANCE REQUIREMENTS FOR C&DLF FACILITIES AND UNITS**
- 16) Landfill looks much better.

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

Ben Barnes (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 :</b> <u>January 25, 2008 by</u>		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  
Donald Herndon, Compliance Officer  
Wendy McNeil, Solid Waste Section Secretary  
Grady Hassell, Director of Public Works, 396 W. Millpond Rd., Roper, N.C. 27970