



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCHD		YW		Transfer		Compost		SLAS		COUNTY: Wayne PERMIT NO.: 96-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: February 5, 2009

Date of Last Audit: January 10, 2007

FACILITY NAME AND ADDRESS:

Wayne Co. C&D Landfill (CLOSED MSWLF)
 460-B South Landfill Rd
 Dudley, North Carolina 28333

GPS COORDINATES: **N:** 53.28972 **E:** 78.07138

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Rogers Director of Solid Waste (919) 689 2994 email:

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Ben Barnes Solid Waste Section
 Dennis Shackelford, Solid Waste Section
 Wes Hare, Solid Waste Section
 Tim Rogers, Wayne Co. Solid Waste
 Randy Rogers, Wayne Co. Solid Waste

STATUS OF PERMIT:

Expired July 1, 2008, currently under review

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a C&DLF

NOTICE OF VIOLATION(S)

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. 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

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AREAS OF CONCERN AND COMMENTS:

The operations plan was reviewed. The permit was not available at the time of the audit. Operator did not have copies of the previous audits. Records need to be more accessible.

1. The financial assurance document was reviewed. Financial assurance was updated on 3/20/08
2. The facility is currently accepting 80-100 tons per day of C&D.
3. Lot of blown waste, worker was picking up during the audit.
4. C&D being disposed of on top of old closed out MSW.
5. The waste type in the C&D was reviewed and is according to permit. No unacceptable waste streams were noted.
6. The certified operators are as follows: Names, certifications, expirations dates. Tim Rogers, 2/3/2007; Randy Rogers, 5/6/2008; Tracey Lee Dail, 3/6/2010; Donald Tolman, 4/5/2008; Delmus J. Cox, 4/5/2008; Ricky Wood, 4/5/2008; There should be more than one operator with a current certification on site. Plans are to attend the next operator course in March.
7. The waste screening forms were reviewed and screenings are being performed on a minimum of 1% of the waste stream. Need to separate the screening records for C&DLF and the MSWLF and note if screening records refer to MSWLF or C&D.
8. Make sure the Operations Plan includes all operations at the landfill.
9. The tire certifications were reviewed, not all were signed. Make sure all scrap tire receipts are signed.
10. Good scrap tire management. Tires are being stored in trailers and were tightly laced.
11. Good white goods management. White Goods stored in roll off, Freon containing and non-Freon containing items are being segregated. Freon removed by scrap yard
12. All of the monitoring wells observed were properly labeled, locked and accessible.
13. Monitoring wells and leachate collection clean outs need to be maintained and kept clear so as to be plainly visible. Concrete pads around the wells need to be free of silt.
14. Adequate ground cover needs to be provided on all of the previously disturbed areas to include the MSWLF slopes, the slopes and haul roads at the C&D Landfill, and all other areas that are bare or eroding. Seeding and mulching operations need to be underway within 30 days after the grading activities are completed or inactive. Much scattered, blown or uncovered waste near working face, this waste must be covered.
15. Water quality records were reviewed and are being performed semi-annually.
16. Landfill gas monitoring is being performed monthly exceeding requirements. Records are excellent and highly detailed.
17. The signs displayed at the entrance to the facility are according to permit.
18. Asbestos is being disposed of in the disposal area of the MSWLF.
19. Facility is open 7/6 Monday, Tuesday, Thursday and Friday and 7-5 on Saturday. Closed on Wednesday and Sunday.
20. Many areas of water impounded over on the site, these areas need to filled and graded to shed water
21. Area on the side slope of the landfill where blow outs have been a problem needs to have slope drain installed.
22. Make sure documents are submitted for permit review.

Corrective actions are needed as a result of this Audit.

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

Ben Barnes

Phone: 919 621 3680, email:

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : <u>March 2, 2009</u>	X	email		US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary