



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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

Date of Audit: January 25, 2011

Date of Last Audit: July 29, 2010

FACILITY NAME AND ADDRESS:

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

GPS COORDINATES: **N:** 35.29070 **W:** 78.07224

FACILITY CONTACT NAME AND PHONE NUMBER:

Tim Rogers, Director of Solid Waste (919) 689 2994
 Tim.Rogers@waynegov.com

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Wes Hare, Solid Waste Section
 Joan Snider, Env. Technician, Wayne Co. SW

Randy Rogers, Asst Director, Wayne Co. SW
 Tim Rogers, Director, Wayne Co. SW

STATUS OF PERMIT:

Application has been submitted; permit renewal in process.

PURPOSE OF AUDIT:

Partial Follow-up Audit

NOTICE OF VIOLATIONS:

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 violations 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:

1. 15A NCAC 13B .0542 (l)(2) is RESOLVED

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AREAS OF CONCERN AND COMMENTS:

1. No banned materials were observed during the audit.
2. There were no problems noted regarding windblown material.
3. Leachate is pumped from the holding pond to the Goldsboro wastewater treatment plant.
4. The valley where the leachate was ponded and flowed to the pump at the north face has been filled and covered, thereby resolving the violation of 15A NCAC 13B .0542 (I)(2).
5. Signage was installed as required.
6. Digital photos were taken during the audit.



Small working face.



Depressed area has been filled to control water flow.



Filled area that leads to the pump-out.



Perimeter road on north slope; hose to leachate pond.

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

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405



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|------------------------------|--|---------------|----------|--------|--|---------------|
| Delivered on : <u>2/2/11</u> | | Hand delivery | X | E Mail | | Certified No. |
|------------------------------|--|---------------|----------|--------|--|---------------|

cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Administrative Staff