



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		Transfer		Compost		SLAS		COUNTY: Wayne PERMIT NO.: 96-02 FILE TYPE: COMPLIANCE
Closed MSWLF	<input checked="" type="checkbox"/>	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 10, 2007

Date of Last Audit: April 28, 1992

FACILITY NAME AND ADDRESS:

Northern Wayne County Landfill – Pikeville (CLOSED)
 704 Hinnant Rd (SR 1320)
 Goldsboro, NC 27533

GPS COORDINATES: N: 35.478896 E: -078.005013

FACILITY CONTACT NAME AND PHONE NUMBER:

Lloyd Cook, Solid Waste Director (919) 689-2994

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Solid Waste Director
 Wayne County
 460B S. Landfill Road
 Dudley, NC 28333-5321

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Bradley Bailey, NCDENR, Solid Waste Section
 Lloyd Cook, Wayne County, Solid Waste Director

STATUS OF PERMIT:

CLOSED – Closure inspection conducted April 28, 1992

PURPOSE OF AUDIT:

Comprehensive audit of CLOSED MSWLF

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):

NONE

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND OTHER COMMENTS:

1. In the specific closure conditions, the vegetation requirements state, stabilization with native grasses. We highly recommend that some action be taken to remove the pine trees that are growing on top of the areas of waste disposal.
2. Several low lying areas that prevented our access for the inspection need to be filled in with soil to prevent the impoundment of surface water and re-seeded to prevent erosion.
3. Provide written notification and certification by Wayne County that the facility complies with the closure conditions.
4. Attached is the July 9, 1992 Closure Letter with conditions.

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

_____ Phone: 919 508 8523.
Bradley W. Bailey, Regional Representative

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

Delivered on : <u>April 4, 2007, 2007</u> by		hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter; Field Operations Branch Head/SWS
Amy Annechino; Compliance Officer