



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY: Wayne PERMIT NO.: 96-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods	X	Inciner		T&P		FIRM	
CDFL		Tire T&P/Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: March 5, 2009

Date of Last Audit: February 5, 2009

FACILITY NAME AND ADDRESS:

Wayne Co. Landfill (OPEN 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
 Tim Rogers, Wayne Co. Solid Waste
 Randy Rogers, Wayne Co. Solid Waste

STATUS OF PERMIT:

Active permit due for review on or before June 22, 2009.

PURPOSE OF AUDIT:

To conduct a partial audit of a MSWLF

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:

1. The facility is currently accepting 250-300 tons per day of MSW.
2. MSW waste is currently being accepted into Cell #2 Phase 2.
3. The landfill is approved for the use of a tarp as an alternative daily cover.
4. 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.
5. Good scrap tire management. Tires are being stored in trailers and were tightly laced.
6. 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.
7. The leachate is pumped and stored in a holding pond and is being managed properly at this time. Leachate is currently being pumped and hauled to the Waste Water Treatment Plant.
8. The Leachate sampling is being conducted semi-annually.
9. The Leachate pond is being inspected daily, need to keep log of inspection.
10. The signs displayed at the entrance to the facility are according to permit.
11. Asbestos is being disposed of in the disposal area.
12. Facility is open 7/6 Monday, Tuesday, Thursday and Friday and 7-5 on Saturday. Closed on Wednesday and Sunday.
13. Make sure documents are submitted for permit review.
14. The purpose of this audit was to check for leachate breakouts observed during February 5, 2009 audit. Some leachate breakouts were still observed, leachate was contained. Conditions were very wet on the date of this audit.
15. See Areas on Concern and Comments on the February 5, 2009 Audit.

Corrective actions are needed as a result of this Audit.

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

Phone: 919 621 3680 email:

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Delivered on : <u>April 27, 2009</u> by		Hand delivery	X	email		Certified No. []
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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