



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

**UNIT TYPE:**

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

**Date of Audit:** January 25, 2010

**Date of Last Audit:** July 29, 2010

**FACILITY NAME AND ADDRESS:**

Wayne Co. MSWLF Landfill  
 460-B South Landfill Rd  
 Dudley, North Carolina 28333

**GPS COORDINATES:** **N:** 35.29650 **W:** 78.07050

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tim Rogers, Solid Waste Director (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 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:**

Not applicable

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**AREAS OF CONCERN AND COMMENTS:**

1. No banned materials were observed during the audit.
2. White goods and metals ultimately go to Kemp Recyclers.
3. Tires are loaded into a trailer.
4. The working face is kept small and is covered, as required.
5. Tarps are being used as an alternative daily cover.
6. Edge-of-liner markers are in place and maintained.
7. There were no problems noted regarding windblown material.
8. Monitoring wells that were visited were locked and labeled, as required
9. Leachate is pumped to the Goldsboro wastewater treatment plant.
10. Some ponding was visible on the top of the MSWLF due to recent rain and snowfall. Filling/grading needs to be done in those areas conducive to ponding.\*
11. Several break-outs were visible on the east and north slopes, but were contained. The facility is addressing break-outs on the slopes as they arise.\*
12. Digital photos were taken during the audit.
13. **\*Corrective actions are required as a result of this audit.**



Small working face



Northeast corner slope



Southeast slope



Leachate pond

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

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Wes Hare  
Environmental Senior Specialist  
**Regional Representative**

Phone: 910.796.7405

Delivered on : <u>2/3/11</u>		Hand delivery	<b>X</b>	E Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
Wendy McNeil, Administrative Staff