



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

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

**Date of Audit:** June 17, 2010

**Date of Last Audit:** March 18, 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  
 Paul Crissman, Solid Waste Section

Randy Rogers, Wayne Co. Solid Waste  
 Tim Rogers, Wayne Co. Solid Waste

**STATUS OF PERMIT:**

Issued 9/22/04; up for review 6/22/09. Application has been submitted; awaiting issuance of new permit to operate.

**PURPOSE OF AUDIT:**

Follow-up Audit

**NOTICE OF VIOLATIONS:**

15A NCAC 13B .1626 (7)(b) states: "Adequate sediment control measures (structures or devices), shall be utilized to prevent excessive on-site erosion". There was an area on the East slope that had eroded down to waste. These areas need to be covered, graded, and seeded to prevent further erosion and potential leachate issues.

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. The 3/18/10 violation of 15A NCAC 13B .1626 (7)(b), excessive erosion on the North slope, has been RESOLVED.
2. The 3/18/10 violation of 15A NCAC 13B .1626 (8)(a), ponding water over waste, has been RESOLVED.

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**AREAS OF CONCERN AND COMMENTS:**

1. Current operations are in Phase 2, cells A and B.
2. No banned materials were observed during the audit.
3. Tires are loaded into a trailer.
4. Tarps are being used as an alternative daily cover.
5. Edge-of-liner markers are in place and maintained.
6. There were no problems noted regarding windblown material.
7. Adequate ground cover needs to be provided on all areas that are bare or eroding. Seeding and mulching operations need to be underway within 30 days after any grading activities are completed or inactive.
8. Leachate is pumped to the Goldsboro wastewater treatment plant.
9. Signage was installed as required.
10. The ponding water atop the landfill area has been addressed through covering and grading. Recent rain had eroded the cover on some of those areas. Be sure all waste is covered and seeding occurs to prevent erosion and subsequent waste exposure.
11. Digital photos were taken during the audit.
12. **Corrective actions are required as a result of this audit.**



Ponding water has been corrected.



Erosion of recently placed soil near the working face; re-cover where needed.



Working face is kept small, as required.



Erosion and soil exposure on East slope; cover and seed

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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

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