



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		White goods	X	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: July 29, 2010

Date of Last Audit: June 17, 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
 Ming-Tai Chao, Solid Waste Section
 Christine Ritter, Solid Waste Section

Randy Rogers, Wayne Co. Solid Waste
 Tim Rogers, Wayne Co. Solid Waste
 Ed Mussler, Solid Waste Section

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:

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. The 6/17/10 violation of 15A NCAC 13B .1626 (7)(b), excessive erosion on the east slope, has been RESOLVED.

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AREAS OF CONCERN AND COMMENTS:

1. The purpose of this visit was to assist permitting staff during the permit renewal meeting.
2. Filling, grading, and seeding has occurred on the east slope, thereby resolving the 6/17/10 violation.
3. Digital photos were taken during the audit.



Erosion and soil exposure on east slope, 6/17/10



East slope cover work and seeding, 7/29/10

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

Delivered on : <u>August 6, 2010</u>		Hand delivery	X	US 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