



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS		COUNTY: Wilson PERMIT NO.: 98-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods	<b>X</b>	Incin		T&P		FIRM		
CDFL	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 6, 2007Date of Last Audit: July 21, 2006**FACILITY NAME AND ADDRESS:**

WILSON COUNTY closed C&DLF and closed MSWLF  
 SR 1503, Landfill Road  
 WILSON, NC 27893

**GPS COORDINATES:** (At Scale house)    **N:** 35.71657**W:** 077.84591**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Clayton, Solid Waste Director, Tel.- 252 399 2823, Fax- 252 399 0904

**FACILITY CONTACT ADDRESS:**

PO BOX 1728  
 WILSON, NC 27893

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
 Steve Clayton, Wilson County Solid Waste Director

**STATUS OF PERMIT:**

Inactive, MSWLF is closed. The closure cap and vegetation for the closed C&amp;D have been completed.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

15A NCAC 13B .1107 SCRAP TIRE COLLECTION SITE OPERATIONAL REQUIREMENTS (2) ( c) states: The owner or operator of any scrap tire collection site shall control mosquitoes and rodents so as to protect the public health and welfare. Whole and sliced scrap tires, and other scrap tires capable of holding water shall be covered upon receipt with a water shedding material or disposed of, processed or removed from the site within ten days of receipt. Sliced scrap tires stacked concave-side down are not required to be covered. **Within seven (7) days of receipt of this Notice of Violation, submit to Mary Whaley, PO Box 59, Oxford, NC 27565, a plan as to how the tire management will comply with the above rule.**

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:**

NONE

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**AREAS OF CONCERN AND COMMENTS:**

1. A sign has been posted near the scale house stating that no liquid or hazardous wastes are accepted.
2. An emergency contact telephone number needs to be posted on a sign at the entrance to the facility.
3. White goods handling needs to be improved to prevent possible leakage of CFC's. **Within two weeks of receipt of this audit, send to Mary Whaley, PO Box 59, Oxford, NC 27565, a white goods management plan describing the white goods handling so as to prevent the release of CFC's to the atmosphere.**
4. There are a few areas on both the newly closed area and the old closed MSW that need to be reseeded. There is slight erosion (gulying) in a few areas of the recently closed area that need repair. There are a few shrubs on the slopes that need to be cut down. Overall, the sight looks good.
5. Ground and surface water monitoring are being done two times a year.
6. Methane monitoring is being done quarterly.
7. The Operations Plan for the Yard Waste area requires the composting rules to be followed. If there is a change to the Operations Plan, an amendment to the Operations Plan must be submitted for approval to Ed Mussler, NC DENR Solid Waste Section, 401 Oberlin Road Suite 150, 1646 Mail Service Center, Raleigh, NC 27699-1646, and a copy to Mary Whaley, PO Box 59, Oxford, NC 27565.
8. Certifications- (SWANA) George Andrew Davis- Cert. Landfill Technical Associate, Exp. 5/6/08.  
 Gary W. Strickland- Cert. Landfill Operations Specialist, Exp. 4/5/08.  
 G. Steven Clayton- Cert. Landfill Operations Specialist. Exp. 10/8/07.

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

Phone: 919.693.5023

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 Mary Whaley  
 Environmental Senior Specialist  
 Regional Representative

Delivered on <u>:June 27, 2007</u> by		hand delivery	<b>X</b>	US Mail		Certified No. [70051820000341695238.]
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cc: Mark Poindexter, Field Operations Branch Head  
 Dennis Shackelford, Eastern District Supervisor