



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

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

Date of Audit: November 30, 2007Date of Last Audit: June 6, 2007**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: 35.71657W: 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
 Andy Davis, Site Supervisor

STATUS OF PERMIT:

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

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

NONE

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:

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

