



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Wilson PERMIT NO.: 98-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDF		

Date of Audit: June 6, 2007Date of Last Audit: June 1, 2006**FACILITY NAME AND ADDRESS:**

WILSON COUNTY WESTSIDE C&DLF
 Landfill Road SR 1503
 WILSON, NC 27893

GPS COORDINATES: N: 35.71729 W: 077.85696**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Clayton, Solid Waste Director, Tel- 252 399 2823
 Andy Davis, Site Supervisor

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:

Active Permit. The original Permit to Operate was issued on September 17, 2004, for Phase 1/ Cell 1. A Permit to Operate Phase 1/Cell 1 & 2 was issued July 22, 2005. The permit is subject to review on or before September 17, 2009.

PURPOSE OF AUDIT:

Comprehensive 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:

NONE

AREAS OF CONCERN AND COMMENTS:

1. Up to date Waste Screening reports must be available. It is recommended that any rejected load or partial load also be documented.
2. Working face appears to be properly operated, although it was getting close to ½ acre in size. There appears

