



## 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		SDTF		

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

**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:**

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:**

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.

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2. Working face appears to be properly operated, although it was getting close to ½ acre in size. There appears to be some windblown material that should be picked up daily or “cover must be placed at more frequent intervals if necessary to control disease vectors, fires, odors, blowing litter and scavenging”. More cover should be used in some areas where there was some partially exposed debris. These items have been commented on, in the past, and **CORRECTIVE ACTIONS MUST BE TAKEN AS A RESULT OF THIS AUDIT.**
3. 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. **EXPIRED** 10/8/07.

It is strongly recommended that more people become certified. A Certified person must be on site during all operating hours.

4. The facility is open to the public, Monday thru Friday, 8:00- 4:00.
5. The facility receives approximately 100 tons a day.
6. The service area includes Wilson County.

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