



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		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 25, 2010**Date of Last Audit:** March 11, 2010**FACILITY NAME AND ADDRESS:****CERTIFIED MAIL RETURN RECEIPT REQUESTED**

Wilson County Westside Construction and Demolition Debris Landfill
 Hwy 42 E
 Wilson, North Carolina

GPS COORDINATES:**N:** 35.71729**E:** 77.85696**FACILITY CONTACT NAME AND PHONE NUMBER:**

Andy Davis 252 399 2823 fax 252 399 0904 email: adavis@wilson-co.com

FACILITY CONTACT ADDRESS:

Wilson Co. Solid Waste Department
 P.O. Box 1728
 Wilson, North Carolina 27894-1728

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management
 Andy Davis, Wilson Co. Solid Waste Director

STATUS OF PERMIT:

Permit to Operate for Phase 1- cells 1-3 expired September 17, 2009, permit amendment application received by the Division on January 28, 2010

PURPOSE OF AUDIT:

Partial audit of a construction and demolition landfill to determine compliance with a Notice of Violation issued on March 11, 2010

NOTICE OF VIOLATION(S):

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 violation(s) 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:

15A NCAC 13B .1626 (8)(d) RESOLVED The violations were corrected, all leachate outbreaks were covered and no new outbreaks were observed.

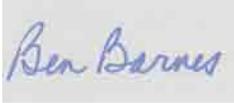
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AREAS OF CONCERN AND COMMENTS:

- 1) See comments from the March 11, 2010 audit-Notice of Violation.
- 2) The area of new cover looks good but needs to be smoothed. Any cover at the boundary of the landfill foot print in which no more waste will be placed needs to be stabilized with seed or mulch.

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



Phone: 252 459 4502

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : March 29, 2010 by		Hand delivery	X	Email		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, District Supervisor
Donald Herndon Compliance Officer
Wendy McNeil, Solid Waste Section Secretary
Ed Mussler, Permitting Branch Head
Mr. Ellis Williford, Wilson Co. Manager, 2201 Miller Rd. South, Wilson, North Carolina 27893

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View of the landfill standing on the northern slope facing northeast showing new cover soil. From SOF #4



View of the landfill standing on the southwestern slope facing northwest showing new cover soil. From SOF #4



View of the landfill standing on the southwestern slope and facing northwest showing new cover soil. From SOF #4



View of the landfill standing on the northwestern slope facing southeast, showing new cover soil. From SOF #4

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View of the slope of the landfill standing on the southwestern slope facing northeast showing new cover soil. from SOF #4



View of the slope of the landfill standing on the northwestern slope of the landfill, facing northeast showing new cover soil. From SOF #4