



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: Wilson PERMIT NO.: 98-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM		
CDFL	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: February 25, 2011**Date of Last Audit:** March 25, 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:

Active, PTO and PTC issued on January 25, 2011, due for review on or about January 25, 2016.

PURPOSE OF AUDIT:

Partial audit for Pre-Operational site visit

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:

NONE

COMMENTS

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 4

- 1) Pre Operational site visit prior to issuance of new permit.
- 2) The primary change is moving the yard waste, white goods, scrap tire and pallet collection areas to another location closer to the entrance and behind the new office/scale house.
- 3) These facilities appear to have been constructed according to the permit application.
- 4) These areas are still in the process of construction. Grading has been done.
- 5) The same signs from the old area are going to be used.
- 6) The scrap tires are trailers are going to be moved to the concrete pad behind the scale house so that the haulers can put tires directly into the trailer.
- 7) A methane gas extraction system has been installed.
- 8) Trees have been removed from the old scrap tire monofill.

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



Phone: 252 459 4502 Email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : March 9, 2011 by		Hand delivery	X	Email		Certified No.
---	--	---------------	----------	-------	--	---------------

cc: Dennis Shackelford, District Supervisor
Donald Herndon Compliance Officer
Wendy McNeil, Solid Waste Section Secretary
Ed Mussler, Permitting Branch Head

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 4



Future area for yard waste and white goods collection



Future collection area for white goods and yard waste



Future pallet storage area

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



Old scrap tire disposal area, where trees were removed.



Gas extraction wells



Electronics recycling storage area