



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Nash NOTIFICATION NO.: NO472 no permit required FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 8, 2011

Date of Last Audit: March 3, 2010

FACILITY NAME AND ADDRESS:

Johnson's Landfill
 7495 Watson Seed Farm Rd
 Whitakers, North Carolina 27891

GPS COORDINATES: **N:** 36.07877 **E:** 77.85778

FACILITY CONTACT NAME AND PHONE NUMBER:

Joseph L. Johnson 252 437 4901 cell 252 985 8976

FACILITY CONTACT ADDRESS:

Joe Johnson
 P.O. Box 57
 Whitakers, North Carolina 27891

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management
 Joe Johnson, Owner

STATUS OF PERMIT:

Notified site, no permit required

PURPOSE OF AUDIT:

Comprehensive Audit of notified LCID site

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

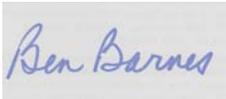
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AREAS OF CONCERN AND COMMENTS:

- 1) Joe Johnson reported on April 7, 2011 the facility burned on Monday April 4, 2011. Johnston indicated he had a surveillance video of a white flat bed truck that didn't appear to be a regular customer drive back to the landfill area. The truck then drove to the office and the driver was observed getting out and entering the office, but the driver's face could not be seen. He apparently did not fill out a ticket. The truck then drove around the office and left. The camera that would have shown a view of the truck leaving the dump area was broken so the license number could not be observed. The direction the truck left the office also prevented any of the cameras videoing the license tag. I observed the video and it affirmed Mr. Johnston's claim. The video also showed smoke beginning to rise from the waste area approximately an hour after this truck left.
- 2) Mr. Johnson indicated in a conversation on my first site that he wanted to grind pallets and landfill vegetative debris. Mr. Johnson recorded an LCID notification but apparently did not submit a T&P Notification to the Division. No record of a T&P Notification could be found. There were many un-ground wooden pallets on the site. Mr. Johnson said in a conversations we had on March 5, 2010 that he would grind the pallets and remove.
- 3) Mr. Johnston had been removing the pallets and transporting to Eastern Composting in Edgecombe Co.
- 4) Site recorded in Deed Book 1697 Page 318 of the Nash Co. Register of Deeds and was submitted to the Division on October 18, 1999.
- 5) Once it has cooled the ash will need to be managed, land applying at agronomic rates or transporting to Eastern Composting are possible options.
- 6) Metals, nails/banding etc. can be transported to a scrap metal recycling facility.
- 7) Any other non-organic and non-recyclable waste will need to be transported to an approved solid waste management facility.

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 15, 2010by		Hand delivery	X	US Mail		Certified No. []
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cc: Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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Pallet burn area facing north



LCID burn area facing east



LCID burn area facing east

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Pallet burn area facing north



Pallet burn area facing north



Possible hot load facing north