



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

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

Date of Audit: June 1, 2011**Date of Last Audit:** April 8, 2011**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:

Partial 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

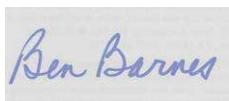
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AREAS OF CONCERN AND COMMENTS:

- 1) Purpose, this audit is a follow up to the April 8, 2011 audit which was conducted due to a major fire at the facility.
- 2) Management of burned waste, see comments listed in the April 8, 2011 audit.
- 3) Current conditions, Much of the burned material has been pushed into windrows. Some of the waste material was still smoldering, smoke was observed.
- 4) The conditions to remediate the site listed in the April 8, 2011 audit are still in force.

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 : June 8, 2011 by		Hand delivery	X	Email		Certified No. []
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cc: Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary



View of waste facing north east showing windrow

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View of waste facing north east showing windrow



View of waste facing east



View of waste facing north east showing smoke

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View of metal bands and nails from waste



View of waste facing east showing smoke

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Aerial photo of site.