



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: August 9, 2011

Date of Last Audit: June 1, 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
 Email: ncfarmjoe@yahoo.com

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) **This audit** is a follow up to the April 8, 2011 audit which was conducted due to a major fire at the facility.
- 2) **See Comments** listed in the April 8, 2011 and June 1, 2011 audits re proper management of the burned waste.
- 3) Much of the burned material has been pushed into windrows.
- 4) **Smoke was observed** in one area of the eastern part of the landfill, some of the waste material was still smoldering,.
- 5) *The conditions to remediate the site listed in the April 8, 2011 and June 1, 2011 audits 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 : August 11, 2011 by		Hand delivery	X	Email		Certified No. []
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cc: Dennis Shackelford, District Supervisor
Shawn McKee, Compliance Officer



Waste pile near entrance

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Waste pile near the entrance



Waste on the north eastern side of the facility



Waste on the north eastern side of the facility

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Waste on the eastern side of the facility



Aerial photo of site.