



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Nash <b>PERMIT NO.:</b> N0472 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection: May 7, 2012**

**Date of Last Inspection: August 9, 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:**

Name: Joe Johnson  
 Telephone: 252 437 4901 cell 252 985 8976  
 Email address: JJohnson@fcsi.biz  
 Fax: 252 446 0796

**FACILITY CONTACT ADDRESS:**

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

**PARTICIPANTS:**

Ben Barnes NCDENR Solid Waste  
 Joe Johnson, Owner

**STATUS OF PERMIT:**

Notified site, no permit required, the T&P notification has expired

**PURPOSE OF SITE VISIT:**

Follow up audit

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS**

- (a) No person shall treat, process, store, or dispose of solid waste or arrange for the treatment, processing, storage or disposal of solid waste except at a solid waste management facility permitted by the Division for such activity, except as provided in G.S. 130A-294(b).
- (b) No person shall cause, suffer, allow, or permit the treatment, storage, or processing of solid waste upon any real or personal property owned, operated, leased, or in any way controlled by that person without first obtaining a permit for a solid waste management facility from the Division authorizing such activity, except as provided in G.S. 130A-294(b).

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(c) No solid waste management facility shall be established, operated, maintained, constructed, expanded or modified without an appropriate and currently valid permit issued by the Division. It is the responsibility of every owner and operator of a proposed solid waste management facility to apply for a permit for the facility. The term "owner" shall include record owners of the land where the facility is located or proposed to be located and holders of any leasehold interest, however denominated, in any part of the land or structures where the facility is located or proposed to be located.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

**ADDITIONAL COMMENTS**

1. This audit is a follow up audits conducted on April 8, 2011, June 1, 2011 and August 9, 2011 in response to a major fire at the facility. The fire occurred on April 4, 2011, some of the waste was still smoldering on the site as late as August 9, 2011. This was observed during the audit.
2. The conditions to remediate the site listed in the April 8, 2011, June 1, 2011 and the August 9, 2011 audits are still in force.
3. Much of the burned wood waste has been pushed into windrows. The audit and a conversation with Mr. Johnson revealed that very little ash has been removed from the site since the fire. Mr. Johnson indicated during these conversations that he is planning on land applying the ash on his farm. Mr. Johnson submitted ash samples to NCDA on August 30, 2011 for testing.
4. A Notice of Violation accompanies this audit.

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

Phone: 252 459 4502 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
 Environmental Senior Specialist  
**Regional Representative**

<b>Sent on:</b>		Email		Hand delivery		US Mail	X	Certified No. 7010 1060 0001 8388
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Copies: Mark Poindexter, Field Operations Branch Head  
 Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer

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Covered waste



Burn area, some unburned waste.



Burn area, some unburned waste