



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS	<b>COUNTY:</b> Greene <b>PERMIT NO.:</b> 42-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM	
CDLF	<b>X</b>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** November 28, 2012

**Date of Last Inspection:** January 17, 2012

**FACILITY NAME AND ADDRESS:**

Greene County Construction and Demolition Landfill  
 105 Landfill Rd.  
 Walstonburg, North Carolina 27888

**GPS COORDINATES:** N: 35.52515 E: 077.69514

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: David Jones  
 Telephone: 252 747 5720 cell 252 939 5721  
 Email address: [djones@mediacastfth.com](mailto:djones@mediacastfth.com)  
 Fax: 252 747 4702

**FACILITY CONTACT ADDRESS:**

David Jones  
 Greene County Solid Waste  
 P.O. Box 543  
 Snow Hill, North Carolina 28580

**PARTICIPANTS:**

Ben Barnes NCDENR, Solid Waste  
 David Jones Public Works Director

**STATUS OF PERMIT:**

Active permit issued April 18, 2012 the permit expires April 18, 2017. On or before December 18, 2016 documents must be submitted to the Division for permit review.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS**

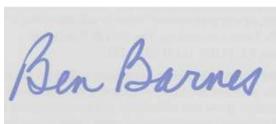
NONE

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 permit is for the operation of Phases 1 and 2 on top of the closed MSWLF.
2. The service area is Greene County.
3. The PTO Ops Plan and Contingency Plan were onsite and available for review.
4. The certified operators are: David Jones CLM expires 9/22/15, Eddie Barfield CLOS expires 6/13/13, David Hill CLOS expires 3/16/13, and Connie Johnson expires 12/4/15.
5. GW monitoring was conducted on 3/19/12 and 10/16/12. GWMW wells 1, 4, 5, 6, 7&8 are currently being monitored. Monitoring is up to date. The facility is in assessment monitoring, CAP approved on April 13, 2009. **The GW monitoring wells should be marked GW 1 etc.**
6. Methane monitoring is up to date. Monitoring wells 1-11 are being tested. MW's 4& 11 showed exceedences of 100% in the past. Wells 4A and 11A were drilled on the property line. No exceedences were recorded in wells 4A and 11A.
7. Previous inspections were available review.
8. Waste Screening records are up to date posted on the wall and adequate. The generator and the type of waste were listed.
9. The cover log was being kept and included date and time of cover.
10. Financial assurance was last submitted on October 12, 2010.
11. Records were available for review and were readily accessible. Make sure someone is always on site with access and knowledge of the required records.
12. Yard waste facilities shall follow the time and temperature requirements listed in 15A NCAC 13B .1406(10) for all yard trash feed stocks. The temperature requirements include the compost process being maintained at or above 55 degrees Celsius (131 degrees F) for 3 days and aerated to maintain elevated temperatures. Yard trash is defined within 130A-290(a)(45) as solid waste consisting solely of vegetative matter resulting from landscaping maintenance. Leaves from landscaping maintenance and grass clippings are considered yard trash.
13. White goods containing Freon must be kept separate from the non Freon containing white goods. ACR of Greenville is removing the Freon. The county hauls the white goods to Atlantic Scrap in Smithfield.
14. Scrap tire collection is by Central Carolina Tire. Tires are temporarily stored on the in trailers on the site.
15. The working face was small, no non-approved waste was observed.
16. **All Electronics received at the facility must be stored on Gaylord boxes under the covered building as specified in condition 69 of the PTO.**
17. Jones indicated that the facility does not normally accept regulated asbestos.

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**



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

Sent on: December 6, 2012	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Mark Poindexter, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer



The working face is small and well contained



The operator has placed those roll offs on the surface to put any nonconforming waste that is transported to the landfill, note the mattresses



White goods area, the Freon containing white goods need to be managed more neatly, probably should be stored upright

White goods area, the Freon containing white goods need to



waste items be stored in Gaylord boxes

E waste area, the Ops Plan specifies that the collected E



Good edge of waste markers