



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: HALIFAX PERMIT NO.: NO616 LCID 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 7, 2011

Date of Last Audit: Unknown

FACILITY NAME AND ADDRESS:

Wommack LCID
 West 10th Street
 Weldon, NC 27890

GPS COORDINATES: N: 36.42066 W: 77.60678

FACILITY CONTACT NAME AND PHONE NUMBER:

Job S. Wommack, 252-536-2424, cell- 919-624-0201

FACILITY CONTACT ADDRESS:

Job S. Wommack
 300 West 10th Street
 P.O. Box 431
 Weldon, NC 27890

AUDIT PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Ben Barnes, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification issued October 22, 2004

PURPOSE OF AUDIT:

Partial Audit

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:

NA

AREAS OF CONCERN AND COMMENTS:

1. The site must be consolidated to be under 2 acres. At the time of the inspection, there appears to be debris outside the 'under' two acre limit.

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2. Edge of Waste markers must be put up to show the waste limits of the site. The markers must be permanent and clearly visible markers, placed around the site to show where the edge of waste is. The markers must show an area that is under two acres, and these limits must be adhered to.
3. The site is to be covered completely by soil, at least every month or when the area of waste gets to be one acre in size, whichever comes first. The site does not appear to have been covered with soil in a very long time.
4. There appears to be very little unapproved waste at the site. Any unapproved material, must be removed from the site on a daily basis.
5. **The site must be brought into compliance within thirty days of receipt of this audit.**

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



Mary Whaley
Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023.

Delivered on : <u>April 15, 2011</u> by		Hand delivery	X	US Mail		Certified No.
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer



Uncovered LCID

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Uncovered LCID