



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS	COUNTY: Greene PERMIT NO.: 40-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM	
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 26, 2013

Date of Last Inspection: November 28, 2012

FACILITY NAME AND ADDRESS:

Greene County Construction and Demolition Landfill and Closed MSWLF
 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@mediacastftth.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

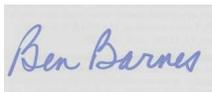
NONE

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. **The contingency plan needs to be upgraded to include actions for staff if dangerous or unapproved waste is dumped on the landfill. It currently consists of phone numbers.**
4. The certified operators are: David Jones CLM expires 9/22/15, Connie Johnson CLOS expires 12/4/15 and Robert McCoy CLOS expires 5/6/16.
5. The last Ground Water monitoring was conducted on March 20, 2013 results were not in the office but were on the Division's shared drive. Environment 1 of Greenville collected samples from 5 down gradient wells: MW-4, MW-5, MW-6, MW-7, and MW-8. MW1R is a background well. MESCO submitted an Assessment and Corrective Action report dated August 30, 2007. MESCO then developed a Corrective Action Plan which was revised on February 12, 2010 and approved on February 16, 2010. Groundwater remediation using monitored natural attenuation was initiated on March 30, 2010 and has continued semi annually since. **GW monitoring wells should be labeled.**
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. Waste is screened once per week.
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 knowledge and access to 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. **The yard waste on site needs to be ground.**
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. Jones indicated he has had trouble finding suitable boxes.**
17. **Fluorescent tubes in the electronics recycling area need to be managed better. This was noted in the previous inspection. Some were in boxes a few were laying on a table.**
18. Jones indicated that the facility does not normally accept regulated asbestos.
19. Equipment is being driven up one slope of the closed area of the landfill. Another route needs to be found to move equipment and the slope stabilized.
20. The slopes and top of the closed MSWLF appear to be well covered and stabilized with grass. No woody vegetation was observed.

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



Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Sent on: September 5, 2013	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Working face is kept small



Sedimentation basin



Yard waste area, material needs to be ground



Pesticide container collection area



Northern slope of the landfill



Path on the old landfill being used by heavy equipment, another route should be found.