FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Nash
PERMIT NO.: N0472
FILE TYPE: COMPLIANCE

Date of Site Inspection: March 4, 2013 **Date of Last Inspection: January 11, 2013**

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
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. Any remaining unburned waste from the T&P fire must be consolidated with the land clearing waste and covered as required.
2. This inspection is a follow up inspection conducted on April 8, 2011, June 1, 2011 and August 9, 2011 and May 7, 2012 and January 11, 2013 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 the August 9, 2011 inspection.
3. The conditions to remediate the site listed in the April 8, 2011, June 1, 2011, August 9, 2011 and May 7, 2012 and January 11, 2013 inspection are still in force.
4. Evidence was observed that some waste has been removed.
5. **The ash must be land applied according to the Nutrient Management Plan for Wood Ash submitted on August 3 2012by Nash Co. Soil and Water. Mr. Johnson has indicated that he is waiting for Joel Boseman to provide a spreader before he can land apply the ash this should be available within 3 weeks of the date of this inspection report. Mr. Johnson he should be able to land apply and spread all of the ash within three weeks after receiving the spreader.**
6. **Once the ash has been removed from the landfill and properly land applied, the Notified LCID landfill must be closed in accordance with 15A NCAC 13B .0510 and .0566 (5) (6) and (7) as landfill operations have been discontinued.**

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

Ben Barnes

Ben Barnes
Environmental Senior Specialist
Regional Representative

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

Sent on: March 11, 2013	X	Email		Hand delivery		US Mail		Certification number

Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer

Waste appears to have been removed from this pile

Waste appears to have been removed from this pile