



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Nash PERMIT NO.: N0472 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 3, 2012

Date of Last Inspection: May 7, 2012

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:

A. 15A NCAC 13B 0201(a)(b)&(c) RESOLVED *A Nutrient Management Plan has been submitted by Johnson on this date.*

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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

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 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 inspection.
3. The conditions to remediate the site listed in the April 8, 2011, June 1, 2011 and the August 9, 2011 and May 7, 2012 audits are still in force.
4. This inspection report is acknowledgement of the receipt of the Nutrient Management Plan. A site visit was not made and photos were not taken.

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

Ben Barnes

Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes

Environmental Senior Specialist
Regional Representative

Sent on: August 11, 2012	X	Email		Hand delivery		US Mail		Certified No.
---------------------------------	---	-------	--	---------------	--	---------	--	---------------

Copies: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer