



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		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: December 17, 2013

Date of Last Inspection: March 4, 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.

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ADDITIONAL COMMENTS:

1. This inspection is a follow up to inspections conducted on April 8, 2011, June 1, 2011 and August 9, 2011 and May 7, 2012, January 11, 2013 and March 4, 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.
2. **The ash generated by the fire has been land applied in several fields that are located on tracts along Red Oak Rd. and Watson Seed Farm Rd. in Nash Co. The unburned wood waste was transported to Eastern Composting, permit # 33-03 in Edgecombe Co. to be used as a bulking agent.**
3. All ash and wood waste appear to have been removed from the landfill and processed as required. Written verification that the conditions in the Nutrient Management Plan have been followed must be provided to the Division within 30 days of the receipt of this inspection report.

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

Ben Barnes

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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Sent on: January 8, 2014	X	Email		Hand delivery		US Mail		Certification number
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Area of the LCID where the wood waste was burned and removed for land application

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Area of the LCID where the wood waste was burned and removed for land application



One of the fields where the waste was land applied



One of the fields where the waste was land applied

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One of the fields where waste was land applied



One of the fields where the waste was land applied



One of the fields where the waste was land applied