



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	X	COUNTY: Anson PERMIT NO.: SLAS 04-08 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 Site Inspection: 3/14/2014

Date of Last Inspection: 11/08/2014

FACILITY NAME AND ADDRESS:

L & L Environmental Service LLC
 2323 Diggs Road
 Wadesboro, NC 28170

GPS COORDINATES: N: 34.8994 E: -79.9778

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ronnie Oaks
 Telephone: (704) 848-8801
 Email address: llenvironmental@gmail.com
 Fax: (704) 848-4522

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Ronnie Oaks

STATUS OF PERMIT:

Expired – 2/11/2014, submittal under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. 15A NCAC 13B .0838(18) & Permit Condition 2 – Approved nutrient management plans shall be followed. While reviewing the submitted site logs for the permit renewal it was noted that the monthly application rate was exceeded in July & August 2011, in June, July & August 2012 and August 2013. These are “low” application months when the rate is 5,000 gallons x field acreage. The annual maximum application rate was not exceeded during this time frame. **Review procedures & implement changes such as monitoring the monthly application rate (particularly on all low months) to prevent exceeding the approved rates.**

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 also 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. Noted significant patches of dead vegetation & damage from hogs on both fields. Mr. Oaks stated that he would do repair work on the fescue to improve the cropstand.
2. Mr. Oaks submitted a letter that temporarily removes Field 1 from land application, other crops will be planted on this field. This will be reflected in the new permit.
3. Fences have been removed in some areas. Because of this additional field boundary markers need to be posted at the back of field 2, bordering the neighboring field. Discussed this with Mr. Oaks, also discussed where the front boundary of field 2 was located. Other existing markers appear adequate.
4. The required signs are posted and the access road is adequate.
5. The approved setbacks are being met and there was no sign of land application outside the permitted boundaries.
6. No sign of recent application and no odor noted.

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

Connie S. Wylie

 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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