

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Bladen <b>PERMIT NO.:</b> N0750 <b>FILE TYPE:</b> 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:** September 17, 2015

**FACILITY NAME AND ADDRESS:**

Bladen County LCID Landfill  
 1003 Mercer Mill Road  
 Elizabethtown, NC 28337

**GPS COORDINATES:** N: 34.60634 W: 78.60674

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Robert Mazur, General Services Manager  
 Telephone: 910-872-6320  
 Email address: rmazur@bladencounty.org

**FACILITY CONTACT ADDRESS:**

272 Smith Circle  
 Elizabethtown, NC 28337

**PARTICIPANTS:**

Drew Hammonds, NCDEQ, SWS  
 Steve Melson, Bladen County Solid Waste  
 Brandon Smith, Bladen County Solid Waste

**STATUS OF PERMIT:**

Notified LCID – Notified 2008

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS**

NA

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. The facility is open Monday – Friday 8:00 am – 4:30 pm according to the facility sign.
2. The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open for public use to assure compliance with the operational requirements and to prevent acceptance of unauthorized wastes.
3. There was some unacceptable waste (treated lumber, plastic, busted up door, old flooring, OSB) observed dumped in the landfill. Unacceptable waste should be removed once it is observed and disposed of properly.
4. **Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.**
5. **Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size. The uncovered waste, was approaching one acre and needs to be covered with soil and graded.**
6. The county should prepare a contingency plan to include backup equipment in the event of equipment failure to ensure the site is maintained in compliance with the rules for operating this facility.
7. Surface water shall be diverted from the working face and shall not be impounded over waste.
8. Trees or deep root penetrating vegetation should be removed from the landfill.
9. It is recommended that the landfill and the perimeter of the landfill is mowed and maintained for proper inspection and easy access for firefighting equipment if necessary.
10. Corrective measures need to be underway.

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

Phone: 910-433-3350

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 Drew Hammonds  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: September 25, 2015	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor (email)  
 Jessica Montie, Compliance Officer (email)  
 Robert Mazur, Bladen County General Services Manager (email)



Unacceptable waste in landfill.



Waste observed dumped in landfill.

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Engineered wood waste should be removed.



Unacceptable waste should be removed.



More unacceptable waste.



Uncovered waste with vegetation beginning to grow.



Uncovered waste.



Uncovered waste.