



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 4

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. The C&D landfill and white goods, tire collection and yard waste site, are open Monday through Friday, 8 AM to 4 PM.
2. At the time of this inspection, the pesticide containers were being ground and bagged for recycling.
3. The tires are kept in covered trailers and are laced in by the public.
4. All signage appeared to be according to rules.
5. The white goods are on a concrete pad. Electronics are located on the pad also. A new building is going to be constructed at the edge of the pad to improve electronics handling.
6. The C&D working face appears to be small and well compacted. There was no unacceptable waste observed.
7. **There was some exposed waste observed on the side slopes of the C&D landfill. Insure that waste is completely covered, particularly where interim cover is to be established.**
8. The Edge of Waste markers were clearly visible.
9. The yard waste area looks very good. There was no unacceptable debris observed. The material is being windrowed until it is ground and removed for boiler fuel.
10. Waste Screening records were reviewed.
11. Tire records were reviewed. Make sure the number of tires being brought in is included in Section I and Section II. Insure that the signature is original in Section II and not a photo copy. Insure the hauler ID and/or Merchant Number is included in Section II.
12. The C&D landfill is taking in on average 4500 tons annually.
13. Environment One, Greenville, NC is sampling ground and surface water twice a year. The results are sent to Larry Garriss and Smith Gardner, Inc.
14. The landfill gas monitoring is being done by Larry Garriss and is being done quarterly.
15. Insure that all monitoring wells are labeled, locked and insure the data plate is visible.
16. Certified Landfill Operations Specialists include: Edgar Stanfield, expires June 13, 2016  
 Marvin Patterson, expires June 13, 2016  
 Clifton E. Jones, expires May 9, 2016  
 Larry Garriss- Certified Landfill Manager, expires May 25, 2016

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



Phone: 919-693-5742

Environmental Senior Specialist  
**Regional Representative**

Sent on: <u>May 5, 2014</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
-----------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer  
 Ellen Lorscheider, Planning and Programs Branch Head

FACILITY COMPLIANCE INSPECTION REPORT  
Division of Waste Management  
Solid Waste Section

Page 3 of 4



Exposed waste to the right side- more soil is needed



Exposed waste- more soil is needed



Working face is small and well compacted



Electronics



White goods



Windrowed yard waste