FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Halifax
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 42A-LCID
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: January 15, 2014 **Date of Last Inspection:** December 31, 2013

FACILITY NAME AND ADDRESS:
John M. Rightmyer Demo Landfill
US Hwy 301
Weldon, NC

GPS COORDINATES: **N:** 36.40303 **E:** 077.59910

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: John Rightmyer, Owner, Walt Gibbs, Facility Manager
Telephone: 252-537-3223
Email address: jrightmyer@rightmyer.com, wgibbs@rightmyer.com
Fax: 252-537-3223

FACILITY CONTACT ADDRESS:
497 Highway 48
Roanoke Rapids, NC 27870

PARTICIPANTS:
Mary Whaley, NCDENR, Solid Waste Section
Walt Gibbs, Facility Manager

STATUS OF PERMIT:
The permit was issued June 10, 2010 and will expire June 10, 2015**. A permit application must be submitted to Ed Mussler, Permitting Branch Supervisor, Solid Waste Section, Division of Waste Management, 1646 Mail Service Center, Raleigh, NC 27699-1646, at least six months prior to the expiration date**.

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 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 **Status of Permit** has been corrected from the previous inspection report.
2. Insure that solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
3. The facility is not open to the public. The gate was locked.
4. The sign at the gate has an emergency contact number posted and is easily seen.
5. The side slopes were sloped to 3:1. This slopes were brought into compliance within one week of the receiving the December 31, 2013 inspection report. Very good. Thank you.

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: January 24, 2014	X	Email		Hand delivery		US Mail		Certified No. [ ]

Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer

Side slopes at 3:1

Side slopes in beneficial fill area

New debris at site