



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|--|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: HALIFAX PERMIT NO.: CCB0002 Permit not Required 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: May 22, 2014

Date of Last Inspection: April 24, 2014

FACILITY NAME AND ADDRESS:

Wayne Long Mini Storage
Hwy 125
Halifax, NC 27839

GPS COORDINATES: N: 36.33899

E: 77.60147

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Wayne Long
Telephone: Cell- 252-532-7087, H- 252-593-2080
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Wayne Long
7474 Hwy 125
Halifax, NC 27839

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
Dennis Shackelford, NCDENR, Solid Waste

STATUS OF PERMIT:

Permit Not Required

PURPOSE OF SITE VISIT:

Partial inspection

STATUS OF PAST NOTED VIOLATIONS:

- 15A NCAC 13B .1705 (a) UNRESOLVED
- 15A NCAC 13B .1705 (e) UNRESOLVED
- 15A NCAC 13B .1705 (j) UNRESOLVED
- 15A NCAC 13B .1706 (b)(1)(2) UNRESOLVED
- 15A NCAC 13B .1706 (c) UNRESOLVED

OBSERVED VIOLATIONS:

See Status of Past Noted Violations



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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. This inspection was done within the 60 day time period for the correction of violations, to check on the progress.
2. Work has been done, where some of the washed areas showing exposed coal ash have been repaired. There are still areas of exposed coal ash.
3. Netting for seeding was observed in areas, but it appeared that the seed had washed, as no grass was observed.
4. Shingles were among the fill piles. All unacceptable materials must be removed and disposed of properly.

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

Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

| | | | | | | | |
|------------------------------|---|-------|--|---------------|--|---------|---------------|
| Sent on: <u>June 1, 2014</u> | X | Email | | Hand delivery | | US Mail | Certified No. |
|------------------------------|---|-------|--|---------------|--|---------|---------------|

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

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Side slope with washes



Side slopes with exposed coal ash



Soil borrow area filled with water and washed out side slopes



Shingles dumped with soil and beneficial fill.