



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: July 18, 2014

Date of Last Inspection: May 22, 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
Wayne Long, Property Owner

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. The washed areas on all of the side slopes have been repaired.
2. There is no exposed coal ash observed.
3. The ground cover has improved, but more seed must be sown.
4. I told Wayne Long that I will not resolve the violations at this time. I will be checking on the site periodically for the better establishment of ground cover, as the middle of summer is not the best time to get ground cover established. The site is to have a good ground cover established by November 15, 2014. Mr. Long was going in for major surgery the following week and will proceed with compliance after recuperation.

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



Side slopes with ground cover

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Solid Waste Section

Page 3 of 3



Ground cover getting established



Washed areas repaired



Repaired washed areas

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 3