



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

| <b>UNIT TYPE:</b> |  |                       |          |               |  |                     |  |         |  |      |   |
|-------------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|---|
| Lined MSWLF       |  | LCID                  | <b>X</b> | YW            |  | Transfer            |  | Compost |  | SLAS | <b>COUNTY: HERTFORD</b><br><b>PERMIT NO.: N0755</b><br><b>FILE TYPE: COMPLIANCE</b> |
| Closed MSWLF      |  | HHW                   |          | White goods   |  | Incin               |  | T&P     |  | FIRM |   |
| CDLF              |  | Tire T&P / Collection |          | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |   |

**Date of Site Inspection:** June 24, 2014      **Date of Last Inspection:** Unknown

**FACILITY NAME AND ADDRESS:**

Ahoskie Landfill  
 130 Commercial Road  
 Ahoskie, NC 27910

**GPS COORDINATES:** N: 36.28410    W: 77.01708

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Walter F. Rose, Jr., CEO  
 Wallace R. Clarke, Assistant Vice President  
 Telephone: 252-209-8144  
 Email address: rosebros@embarqmail.com

**FACILITY CONTACT ADDRESS:**

Rose Paving Company  
 P.O. Box 806  
 Ahoskie, NC 27910

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste

**STATUS OF PERMIT:**

This is a Notified site and is recorded in Book 708, Pages 99(7), with the letter of approval being sent from the Solid Waste Section on January 12, 2009.

**PURPOSE OF SITE VISIT:**

Partial 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. Permanent easily visible markers must be placed within sight lines to show the waste boundaries of the LCID (less than 2 acres). There is a pile of soil, ground asphalt and other small piles visible. **The waste is to be kept in small well compacted cells, covered with soil monthly or when the waste reaches one acre in size, whichever comes first.**
2. If the piles covered with vegetation are part of the LCID, they must be moved to within the limits of the LCID waste area.
3. If the pile of asphalt is not to be used again, it needs to be put within the limits of waste and covered with soil.
4. There is a cable across the entrance to prevent unauthorized access to the site- very good.
5. There must be a sign with the name of the site and an emergency contact number, at the gate.
6. Waste must be kept a minimum of 100 feet off of property lines.
7. A copy of the land clearing and inert debris landfill rules is attached to this e mail.
8. It was not known if the site had been an old borrow pit or had been mined. I called Wallace Clarke and he stated that it had not been mined.

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



Phone: 919-693-5023

Mary Whaley  
 Environmental Senior Specialist  
*Regional Representative*

|                               |   |       |  |               |  |         |                   |
|-------------------------------|---|-------|--|---------------|--|---------|-------------------|
| Sent on: <u>June 26, 2014</u> | X | Email |  | Hand delivery |  | US Mail | Certified No. [ ] |
|-------------------------------|---|-------|--|---------------|--|---------|-------------------|

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



Pile of brush needs to be covered with soil



Pile of ground asphalt- part of LCID?

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Pile of soil- part of LCID?



Berm around road side of the site