



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Harnett</b> <b>PERMIT NO.: 4304-TIRELF-1992</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill	<b>X</b>	Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection: August 20, 2014**

**Date of Last Inspection: August 11, 2011**

**FACILITY NAME AND ADDRESS:**

Central Carolina Monofill  
 1616 McKoy Town Road  
 Cameron, North Carolina 28326

**GPS COORDINATES:** N: 35.26435 E: -79.150189

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Thomas A. Womble, President  
 Johnny Holder, General Manager  
 (919)-499-2301

**FACILITY CONTACT ADDRESS:**

Central Carolina Tire Disposal  
 1616 McKoy Town Road  
 Cameron, North Carolina 28326

**PARTICIPANTS:**

Dennis E. Shackelford – NCDENR  
 Johnny Holder, GM  
 Tim McNeil, Regional Sales  
 Lynn Terry, Senior Accounts Receivable Coordinator

**STATUS OF PERMIT:**

Permit issued March 4, 2014  
 Permit Expiration Date July 26, 1016

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

1. None

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.

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**ADDITIONAL COMMENTS**

1. The permit and operations plan were reviewed. All documentation was available and presented in an orderly manner.
2. The Service Area for the facility is North Carolina, South Carolina, Virginia, West Virginia, Georgia and Tennessee.
3. The signage at the facility entrance was reviewed and was according to permit.
4. The facility is permitted to receive Scrap Tires.
5. Arrangements have been made with the local fire department to provide fire fighting services.
6. The closed landfill was inspected and is being maintained properly at this time. Edge of Waste Markers need to be maintained and replaced as needed over time.
7. The vegetative cover on the closed portion of the landfill was reviewed and no off-site erosion was noted. The operator has been mowing and cutting small trees as part of their continued maintenance. Good Job!
8. The erosion and sedimentation control measures
9. The active working face was reviewed and is being kept small and manageable.
10. Previously covered areas appear to be adequately covered at this time.
11. Ground cover efforts are continuing and no off-site erosion was noted in active areas.
12. The perimeter slopes are being graded to a maximum of a 3:1 slope. I would recommend routinely checking slopes to ensure proper sloping is being provided.
13. The waste type was reviewed and no unacceptable waste types were noted.
14. Given the nature of the waste steam, no waste screening records were reviewed during the inspection.
15. Ground water monitoring wells need to be maintained properly. Wells should be visible and the vegetation mowed frequently.
16. Ground Water monitoring is being conducted semi-annually as required.
17. Damaged monitoring wells GW-2S and GW-2D need to be replaced and there is a plan in place to have them reinstalled.
18. GW-7D well tag is missing and needs to be replaced.
19. The area around MW-8 needs to be cleared and maintained with low growing vegetation.
20. The Certified Landfill Operations Specialist are as follows:

Brian Thomas, Expires October 21, 2014

21. The facility is being managed and maintained well.
22. Digital pictures were taken during the inspection and are shown below.



Phone: 910-433-3349

Dennis E. Shackelford  
 Eastern District Supervisor

Sent on: <u>September 8, 2014</u>	<input type="checkbox"/> Email	<input type="checkbox"/> Hand delivery	<input checked="" type="checkbox"/> X	<input type="checkbox"/> US Mail	<input type="checkbox"/> Certified No.
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Copies: Jason Watkins, Field Operations Branch Head  
 Jessica Montie, Compliance Officer  
 Elizabeth Werner, Permitting Hydro geologist

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Working Face



Active Landfill



Closed Landfill



Closed Landfill



Monitoring Wells needing maintenance