



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: HERTFORD PERMIT NO.: N0755 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: July 31, 2014

Date of Last Inspection: June 24, 2014

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
 Wallace Reed Clarke, Rose Brothers

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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Page 2 of 3

ADDITIONAL COMMENTS:

1. Reed Clarke called me and told me that the site had been brought totally into compliance. This inspection was done to confirm that.
2. The site is bermed with soil to show the less than two acre location for the LCID.
3. The separate pile of asphalt pieces has been removed.
4. The waste appeared to be compacted and was covered with soil.
5. There is a cable across the entrance to prevent unauthorized access to the site.
6. There is a sign with the name of the site and an emergency contact number at the site.
7. It appears that all setbacks are being met.
8. The site looks very good.

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>August 7, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer



Bermed soil to show edge of waste boundaries



Correct signage, clearly visible

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Page 3 of 3



Soil covered land clearing waste