FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Jones
Closed MSWLF		HHW		White goods		Incin		C&D T&P	X	FIRM		PERMIT NO.: 5202-TP-2012
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 5 February 2015 **Date of Last Inspection:** 16 December 2014

FACILITY NAME AND ADDRESS:
Maysville C&D Recycling & Recovery Facility
11710 NC Highway 17
Maysville, NC 28555

GPS COORDINATES: **N**: 34.92756 **E**: -077.24197

FACILITY CONTACT NAME AND PHONE NUMBER:
James E Maides
910.938.5900

FACILITY CONTACT ADDRESS:
Green Recycling Solutions, LLC
166 Center Street
Jacksonville, NC 28546
E-mail: jamesmaides@csbenc.com

PARTICIPANTS:
Kevin Dail; Green Recycling Solutions
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:
Active: Permit to Operate (PTO) a Construction and Demolition (C&D) Waste Treatment and Processing (T&P) Facility issued 22 October 2014.

PURPOSE OF SITE VISIT:
Partial Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
No violations were observed during this Facility Compliance Inspection; please see the ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

1) This Facility is a Construction and Demolition (C&D) Waste Treatment and Processing (T&P) Facility.
2) This Facility is recorded with the Jones County Register of Deeds at: Book 351; Page 256.
3) This Facility is permitted to receive construction & demolition (C&D) solid waste as defined in NCGS 130A-290 (a)(4).
4) This Facility must not accept hazardous waste, liquid waste, regulated medical waste, sharps not properly packaged, regulated asbestos containing material as defined in 40 CFR 61, or PCB wasted as defined in 40 CFR 761.
5) This Facility is permitted to receive C&D waste generated within Jones, Craven, Carteret, Onslow, Duplin, and Lenoir Counties.
6) Until completion of the Maysville Construction and Demolition Debris Landfill, permit #52-03, all residual waste must be transported for disposal to the Coastal Environmental Partnership MSW Landfill, permit #25-09 in Craven County, or to the Sampson County Disposal MSW Landfill, permit #82-02 in Sampson County.
7) This Facility is currently only receiving C&D waste from Onslow County.
8) Proper signage including the Facility permit number, accepted waste types, banned or excluded items, and the emergency contact number is posted at the entrance to the Facility scales.
9) The hours of operation for this Facility are 7:30 AM to 5:30 PM Monday through Friday.
10) This Facility is permitted to receive up to 400 tons of C&D waste per day for processing.

11) This Facility is currently receiving +/-50 tons of C&D waste per day.
12) The Facility access road is of all-weather construction and is being well maintained at this time.
13) The area around the Facility was generally stable with no areas of erosion observed during this Facility Compliance Inspection.
14) Erosion control measures were in place and appear to be functioning properly.
15) No off-site erosion was observed during this Facility Compliance Inspection.
16) Windblown materials are collected throughout the day and returned to the processing area.
17) Windblown debris is well managed and no windblown debris was observed leaving the Facility during this Facility Compliance Inspection.
18) The processing plant was shut down for Facility maintenance during this Facility Compliance Inspection.

19) All incoming waste is deposited onto the tipping floor for processing.
20) All waste sorting activities are being conducted within the Treatment & Processing Facility.
21) The waste type was reviewed during this Facility Compliance Inspection. The waste type was C&D and no unpermitted materials were observed during this Facility Compliance Inspection.

22) The Facility tipping floor is cleaned daily.
23) Facility personnel were on-site conducting site and Facility maintenance during this Facility Compliance Inspection.
24) Recyclable cardboard has been staged for bailing and recycling. Facility personnel were loading and bailing cardboard for transport to the recycling facility during this Facility Compliance Inspection.
25) Recyclable metals are stored on-site in roll-off containers for transport to the metal recycling Facility.
26) Clean wood waste has been stockpiled on-site for grinding and transport for use as boiler fuel. A portion of the stockpile has recently been ground. However, no grinding operations were underway during this Facility Compliance Inspection.
27) Waste concrete, block, and brick has been brought on-site and staged for crushing and re-use. A portion of the inert debris stockpile has been crushed. No grinding or crushing operations were underway during this Facility Compliance Inspection.

28) No violations were observed during this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection report.

Digitally signed by Ray Williams
DN: cn=Ray Williams, o=Solid Waste Section, ou=Division of Waste Management, email=ray.williams@ncdenr.gov, c=US
Date: 2015.02.06 16:32:48 -05'00'

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : 6 February 2015 **by**	X	Electronic delivery		US Mail		Certified No. [__]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: Jessica.montie@ncdenro.gov
Kevin Dail; Operations Supervisor/Green Recycling Solutions: kdail.gwr@gmail.com
Franky J Howard; Jones County Manager: fhoward@co.jones.nc.us

C: \2015\Jones\Facilities\52-02\Inspections\5202-20150205INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

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