



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Jones PERMIT NO.: 5202-TP-2012 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		C&D T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 21 May 2015

Date of Last Inspection: 8 April 2015

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) All screened residual waste is transported for disposal to the Maysville Construction and Demolition Debris Landfill, permit #52-03 in Jones County.
- 7) This Facility is currently only receiving C&D waste from Onslow and Jones Counties.
- 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.

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- 11) This Facility is currently receiving +/-75 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) The processing plant was in operation during this Facility Compliance Inspection.



- 17) All incoming waste is deposited onto the tipping floor for processing.
- 18) All waste sorting activities are being conducted within the Treatment & Processing Facility.



- 19) All waste processing activities are being conducted in a timely manner.
- 20) 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.
- 21) The Facility tipping floor is cleaned daily.
- 22) Recyclable cardboard has been staged for bailing and recycling. A second cardboard baler has been purchased for more efficient processing of recyclable cardboard.
- 23) Recyclable metals are stored on-site in roll-off containers for transport to the metal recycling Facility.
- 24) Clean wood waste and vegetative debris has been stockpiled on-site for grinding and transport for use as boiler fuel.
- 25) Wood grinding operations were underway during this Facility Compliance Inspection.

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- 26) Waste concrete, block, and brick has been brought on-site and staged for crushing and re-use.



- 27) A portion of the inert debris stockpile has been crushed.



- 28) No inert debris grinding or crushing operations were underway during this Facility Compliance Inspection.
- 29) Due to the ongoing Highway 17 bypass construction project, a large volume of wood waste and inert debris was noted staged on-site during this Facility Compliance Inspection. *Additional personnel and equipment may be necessary to manage the volume of these types of waste currently being received.
- 30) Windblown materials are collected throughout the day and returned to the waste processing area.
- 31) Windblown debris is well managed and no windblown debris was observed leaving the Facility during this Facility Compliance Inspection.
- 32) No violations were observed during this Facility Compliance Inspection.
- 33) *Corrective measures are required as a result of this Facility Compliance Inspection.

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

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

Regional Representative

Delivered on : <u>2 June 2015</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: Jessica.montie@ncdenro.gov
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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

 Go Green! Thank you for helping NCDENR be environmentally responsible.

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North Carolina
Naturally