



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		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 30 September 2014 **Date of Last Inspection:** 9 September 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:

Debbie Fitzgerald; Green Recycling Solutions, LLC
 Michelle Lacrosse; Smith Manus Surety Bonds
 Violet Morton; Morton Trucking Company, Inc
 Sarah Rice; DENR-Solid Waste
 Kevin Dail; Green Recycling Solutions, LLC
 Jonathan Franklin; Maysville Town Manager
 Richard Howard; Metaltech Systems
 James Maides; Green Recycling Solutions, LLC
 Curtis Morton; Morton Trucking Company, Inc
 Elijah Morton; Green Recycling Solutions, LLC
 Geof Little; DENR-Solid Waste
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active: Permit to Construct (PTC) a Construction and Demolition (C&D) Waste Treatment and Processing (T&P) Facility issued 25 February 2013.

PURPOSE OF SITE VISIT:

Partial Facility Compliance Inspection without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None, please see 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) The Facility access road is of all-weather construction and is being well maintained at this time.
- 4) Paving operations have begun for the turn-around and storage areas.
- 5) The Facility weigh scale has been installed.
- 6) Construction of the C&D T&P Facility is underway and is nearing completion.

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7) The materials processing plant has been installed. Personnel were on-site completing the installation of the electrical wiring for the plant during this Facility Compliance Inspection.



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- 8) Erosion control measures were in place and appear to be functioning properly.
- 9) No off-site erosion was observed during this Facility Compliance Inspection.
- 10) The stormwater management pond was reviewed. The pond was clear of debris and all banks were vegetated with no erosion observed.
- 11) Requirements for the issuance of the Permit to Operate (PTO) and general Facility operations were discussed during this Facility Compliance Inspection.
- 12) *As per our conversation, please contact me to schedule a pre-operative inspection before receiving waste for processing.
- 13) 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.

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

Regional Representative

Delivered on : <u>2 October 2014</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
 Franky J Howard; Jones County Manager: fhoward@co.jones.nc.us

C: \2014\Jones\Facilities\52-02\Inspections\5202-20140930INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One
 North Carolina
Naturally