



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	X	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 21 October 2014

Date of Last Inspection: 30 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:

Kevin Dail; Green Recycling Solutions, LLC
 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:

Pre-operative Facility Compliance Inspection

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) Requirements for the issuance of the Permit to Operate (PTO) were discussed during this Facility Compliance Inspection.
- 5) Facility operations were discussed during this Facility Compliance Inspection.
- 6) Construction of the C&D T&P Facility has been completed.

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- 7) The Facility appears to have been constructed in accordance with the approved plan.
- 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) Facility operations may begin as soon as the Permit to Operate is issued.
- 12) 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>4 November 2014</u> by	X	Electronic delivery		US Mail	Certified No. <input type="checkbox"/>
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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\5202-20141021INSP
 NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One
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Naturally