



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Jones <b>PERMIT NO.:</b> 5202-TP-2012 <b>FILE TYPE:</b> 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:** 12 December 2014      **Date of Last Inspection:** 6 November 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](mailto: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:**

Comprehensive 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.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

5202-20141201INSP

Page 2 of 4

- 11) This Facility is currently receiving +/-76 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 approved Facility Permit, Operations, and Contingency Plans were complete and presented for review during this Facility Compliance Inspection.
- 14) A complete copy of the Facility contingency plan including emergency contact information is prominently posted in an area readily accessible by Facility personnel.
- 15) This Facility screens all incoming loads for unpermitted materials. Records of waste Screening activities have not been recorded. \*As per our conversation, please maintain a written record of your waste screening inspections and maintain this record for presentation during Facility Compliance Inspections.
- 16) Weekly safety training is conducted on-site. A written record of each training session including the topic of the session and the attendees is maintained in the Facility Supervisor's office.
- 17) Erosion control measures were in place and appear to be functioning properly.
- 18) No off-site erosion was observed during this Facility Compliance Inspection.
- 19) The area around the Facility was generally stable with no areas of erosion observed during this Facility Compliance Inspection.
- 20) All incoming waste is deposited onto the tipping floor for processing.



- 21) Concrete bunkers have been placed to separate waste processing and sorting areas and to prevent foot traffic from entering the tipping floor.



- 22) All sorting and processing equipment and operations were demonstrated during this Facility Compliance Inspection.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

5202-20141201INSP

Page 3 of 4



- 23) The processing plant appears to be operating properly at this time.
- 24) All waste received at the Facility is processed in a timely manner.
- 25) The Facility tipping floor is cleaned daily.
- 26) All waste sorting activities are being conducted within the Treatment & Processing Facility.



- 27) 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.
- 28) Clean wood waste has been stockpiled on-site for grinding and transport for use as boiler fuel. No grinding operations were underway during this Facility Compliance Inspection.
- 29) Recyclable metals are stored on-site in roll-off containers for transport to the metal recycling Facility.
- 30) Windblown materials are collected throughout the day and returned to the processing area.
- 31) Windblown debris is well managed and no windblown debris was observed leaving the Facility during this Facility Compliance Inspection.
- 32) The stormwater management pond was reviewed. The pond was clear of debris and all banks were vegetated with no erosion observed.
- 33) \*Corrective measures are required as a result of this Facility Compliance Inspection.
- 34) Overall, this Facility is well operated and maintained.
- 35) 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](mailto:ray.williams@ncdenr.gov)

***Regional Representative***



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
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<b>Delivered on :</b> <u>5 December 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](mailto:dennis.shackelford@ncdenr.gov)  
Jessica Montie; Chief Compliance Officer/SWS: [Jessica.montie@ncdenro.gov](mailto:Jessica.montie@ncdenro.gov)  
Kevin Dail; Operations Supervisor/Green Recycling Solutions: [kdail.gwr@gmail.com](mailto:kdail.gwr@gmail.com)  
Franky J Howard; Jones County Manager: [fhoward@co.jones.nc.us](mailto:fhoward@co.jones.nc.us)

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One  
North Carolina  
*Naturally*