



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Jones PERMIT NO.: 5203-CDLF-2013 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		C&D T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5 February 2015

Date of Last Inspection: 16 December 2014

FACILITY NAME AND ADDRESS:

Maysville Construction and Demolition Debris Landfill
 11710 NC Highway 17
 Maysville, NC 28555

GPS COORDINATES: N: 34.93213 E: -077.24436

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:

Elijah Morton; Green Recycling Solutions
 Kevin Dail; Green Recycling Solutions
 Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active: Permit to Construct (PTC) Construction and Demolition (C&D) Landfill, Phase I issued 17 January 2014; expires 17 January 2019. The Permit to Operate (PTO) shall not be issued until the conditions listed in the PTC are accomplished.

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 Landfill.
- 2) The Facility access road is of all-weather construction and is being well maintained at this time.
- 3) A ditch and a berm have been constructed across the old White Oak River Road Construction Access Road to prevent unauthorized access to the Facility.
- 4) Construction of Cell I of the C&D Landfill was underway during this Facility Compliance Inspection.
- 5) Installation of the synthetic liner system has been completed and prepared for Engineer's review to be conducted by the SWS Permitting Branch.

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- 6) The leachate collection line and sump installation has been completed. However, due to a wiring issue, the leachate pump only operates on manual control and was not in operation. A portable pump has been brought on-site to pump surface waters from the construction area until the leachate pump wiring problem is corrected.



- 7)
8) The leachate storage tanks have been placed on-site on the concrete pads. The leachate collection system has been plumbed to the leachate storage tanks and the tanks have been tested for leakage.



- 9) Erosion control measures were in place and appeared to be functioning properly during this Facility Compliance Inspection.
10) No off-site erosion was observed during this Facility Compliance Inspection.
11) Facility monitoring wells were reviewed. All reviewed wells were properly labelled and secured with functioning locks.
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.

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

Regional Representative

Delivered on : <u>6 February 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
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\52-03\Inspections\5203-20150205INSP
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