



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	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8 April 2015

Date of Last Inspection: 5 February 2015

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:

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:

Pro-operative 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) Erosion control measures were in place and appeared to be functioning properly during this Facility Compliance Inspection.
- 4) Construction of Cell I of the C&D Landfill has been completed.
- 5) The outside slopes have been graded, seeded, and mulched with straw. A cover crop has germinated and appears to be sufficient to prevent erosion.

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- 6) No off-site erosion was observed during this Facility Compliance Inspection.
- 7) The haul ramp into Cell I has been constructed.



- 8) Permanent, highly visible, edge-of-liner markers delineating the waste disposal limits have been installed as required.



- 9) 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.

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10) Facility monitoring wells were reviewed. All reviewed wells were properly labelled and secured with functioning locks.



- 11) No violations were observed during this Facility Compliance Inspection.
- 12) This Facility appears to have been constructed as per the Permit to Construct and may begin operations as soon as the Financial Assurance Documents have been submitted.
- 13) *Please do not begin waste disposal activities until the required Financial Assurance documents have been submitted.

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>15 April 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

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