



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		Incineration		C&D T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 21 October 2014 **Date of Last Inspection:** 29 July 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:

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 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 Landfill.
- 2) The Facility access road is of all-weather construction and is being well maintained at this time.
- 3) Construction of the C&D Landfill was underway during this Facility Compliance Inspection.



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- 4) Erosion control measures were in place and appear to be functioning properly.
- 5) No off-site erosion was observed during this Facility Compliance Inspection.
- 6) Facility monitoring wells have been installed. Well labels have been affixed and the wells were secured with functioning locks.



- 7) 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

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. []
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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\52-03\Inspections\5203-20141021INSP
 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