FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		C&D T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Jones
PERMIT NO.: 5203-CDLF-2013
FILE TYPE: COMPLIANCE

Date of Site Inspection: 6 November 2014 **Date of Last Inspection:** 21 October 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:
Dave Wasiela, PE; Senior Engineer, ERM Inc.
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:
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) Facility monitoring wells have been installed. Well labels have been affixed and the wells were secured with functioning locks.

4) Construction of Cell I of the C&D Landfill was underway during this Facility Compliance Inspection.

5) Erosion control measures were in place and appeared to be functioning properly.
6) No off-site erosion was observed during this Facility Compliance Inspection.
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; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : 7 November 2014 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

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\5203-20141106INSP
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