



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

Date of Site Inspection: 16 December 2014 **Date of Last Inspection:** 9 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:

James Maides; 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 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) It appears that unauthorized vehicles have been accessing the site via the old White Oak River Road Construction Access Road. *As per our conversation, as soon as possible, measures need to be taken to adequately secure the property and prevent all unauthorized access to the sight from this area.
- 4) Construction of Cell I of the C&D Landfill was underway during this Facility Compliance Inspection.

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- 5) Installation of the synthetic liner system has been completed.
- 6) Facility monitoring wells were reviewed. All reviewed wells were properly labelled and secured with functioning locks.
- 7) The leachate collection line and sump installation has been completed.
- 8) The leachate storage tanks have been placed on-site on the concrete pads. The leachate collection system has not been plumbed to the leachate storage tanks.
- 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) No violations were observed during this Facility Compliance Inspection.
- 12) *Corrective measures are required as a result of 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>22 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
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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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

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

One
North Carolina
Naturally