



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Pitt PERMIT NO.: 74-07-CDLF-2009 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incin		T&P		FIRM		
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: July 25, 2014

Date of Last Inspection: May 14, 2014

FACILITY NAME AND ADDRESS:

C&D Landfill Inc.
 802 Recycling Lane
 Greenville, North Carolina 27834

GPS COORDINATES:

Name: Judson Whitehurst, Wayne Bell
 Telephone: 252 752 8274, cell 252 717 8150 Bell
 Email address: gwbell32@yahoo.com wayne@ejecycle.com
 Fax: 252 752 1916

FACILITY CONTACT ADDRESS:

Judson Whitehurst
 EJE Recycling
 802 Recycling Lane
 Greenville, North Carolina 27834

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste
 Wayne Bell, EJE Site Manager
 Sheila Smith, EJE Secretary

STATUS OF PERMIT:

Active, permit issued March 21, 2009 and expires on July 21, 2014. No later than March 21, 2014 submit to the Division an application for permit review. Documents have been submitted to the Division for permit renewal.

PURPOSE OF SITE VISIT:

Partial inspection of a Construction and Demolition Landfill to check on continued compliance with NOV issued on February 26, 2014

STATUS OF PAST NOTED VIOLATIONS

NONE

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS:

1. See comments from the February 26, 2014 inspection report.



2. The working face appears to be larger than 1/2 acre.



3. Uncovered waste was observed on the site.

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4. Onsite erosion observed on the northern slope
5. It is anticipated that the grinding operation will commence next week with a completion date of August 21, 2014. C&D Landfill Inc. must ensure that any solid waste activities conducted on the site are consistent with the permit and operations plan.
6. The following violations were observed during an inspection of February 26, 2014 and a Notice of Violation (NOV) was issued to C&D Landfill Inc. These violations were found to have been corrected during an inspection on May 14, 2014. 15A NCAC 13B .0203(d), General Permit Condition Number 5 of the Permit to Operate, General Permit Condition Number 6, 15A NCAC 13B .0542 (a)(f)(g). Uncovered waste was again observed during this inspection. C&D Landfill was also cited for uncovered waste in an inspection on August 28, 2013. This situation is not acceptable. C&D Landfill Inc. must ensure that all waste is covered as required and kept covered. This cover is mostly sand so it is doubly important that stabilization with mulch or grass occurs.
7. **It appears that C&D Landfill is again failing to cover waste as required. An unannounced inspection will be conducted on Monday July 28, 2014 to see if the situation is corrected over the weekend. If not an NOV will be issued.**

Please contact me if you have any questions or concerns regarding this inspection report.

Ben Barnes

Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
 Environmental Senior Specialist
Regional Representative

Sent on: August 19, 2014	X	Email		Hand delivery		US Mail	Certified No.
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Copies: Jason Watkins, Field Operations Branch Head
 Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Office