



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

| <b>UNIT TYPE:</b> |  |                       |  |               |  |                     |  |         |      |  |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|------|--|
| Lined MSWLF       |  | LCID                  |  | YW            |  | Transfer            |  | Compost | SLAS | <b>COUNTY:</b> Halifax<br><b>PERMIT NO.:</b> CCB 0022 (No permit required)<br><b>FILE TYPE:</b> COMPLIANCE |
| Closed MSWLF      |  | HHW                   |  | White goods   |  | Incin               |  | T&P     | FIRM |  |
| CDFL              |  | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |  | DEMO    | SDTF |  |

**Date of Site Inspection:** May 22, 2014

**Date of Last Inspection:** September 18, 2013

**FACILITY NAME AND ADDRESS:**

J.S. Turner Sawmill Structural Fill  
 Off Mulberry Street  
 Weldon, NC 27890

**GPS COORDINATES:** N: 36.42194 E: 77.60419

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Job S. Wommack  
 Telephone: 252-536-2424, cell- 919-624-0201  
 Email address:  
 Fax:

**FACILITY CONTACT ADDRESS:**

Job S. Wommack  
 300 West 10<sup>th</sup> Street  
 P.O. Box 431  
 Weldon, NC 27890

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste  
 Dennis Shackelford, NCDENR, Solid Waste

**STATUS OF PERMIT:**

Notification- No Permit Required

**PURPOSE OF SITE VISIT:**

Partial Audit to check on compliance of NOV's

**STATUS OF PAST NOTED VIOLATIONS:**

RESOLVED

**OBSERVED VIOLATIONS:**

NA

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. The site was walked over and it appears that the ground cover is taking hold and is acceptable.
2. The site must be continually maintained as stated in the rules.

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



Phone: 919-693-5742

Environmental Senior Specialist  
*Regional Representative*

|                              |                                     |       |  |               |                                     |         |  |                   |
|------------------------------|-------------------------------------|-------|--|---------------|-------------------------------------|---------|--|-------------------|
| Sent on: <u>June 1, 2014</u> | <input checked="" type="checkbox"/> | Email |  | Hand delivery | <input checked="" type="checkbox"/> | US Mail |  | Certified No. [ ] |
|------------------------------|-------------------------------------|-------|--|---------------|-------------------------------------|---------|--|-------------------|

Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer  
Doug Carr, URS Corporation  
Don Kiesling, Westmoreland  
Job Wommack