

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
Division of Waste Management - Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: Anson PERMIT NO.: SLAS 04-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/14/2015

Date of Last Inspection: 1/20/2015

FACILITY NAME AND ADDRESS:

L & L Environmental Service LLC
 2323 Diggs Road
 Wadesboro, NC 28170

GPS COORDINATES: N: 34.8994 E: -79.9778

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ronnie Oaks
 Telephone: (704) 848-8801
 Email address: llenvironmental@gmail.com
 Fax: (704) 848-4522

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Ronnie Oaks

STATUS OF PERMIT:

Active – permit expires June 26, 2019

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

N/A

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 also 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. Once a year on site meeting. Took soil samples, received check for NCDA. Discussed logs, disposal field #2 has not been used this year. Field #1 is officially inactive at this time & is being used for crops other than fescue. **Discussed that if a crop for human consumption (including tobacco) is planted on field #1 there is a required 50' setback to the boundary of field #2 (the active field).**
2. **Please repost** the required signs at the entrance to field #2.
3. **Discussed the dilution requirement** for the land application of grease trap waste per Rule .0838(a)(15) - grease trap waste shall be adequately diluted (1:1 or more) with domestic septage or water to prevent crop damage when land applied. The effluent from grease trap waste processed thru a dewatering box may be land applied (it is already diluted from the dewatering process).
4. The field marker has been reposted at the swale on field #2. Field markers appear adequate at this time. Please note that the path separating fields 1 & 2 is currently designating the field boundaries in this area (no markers or fence) so **the path needs to be clearly designated – noted that it is not as clearly established at the far end (has become overgrown).** Additional markers may eventually be needed.
5. No sign of land application outside the permitted boundaries, no sign of heavy application or recent application and no odors noted.
6. It appears that the required setbacks are being met & the access road is adequate.
7. Please continue efforts to improve fescue & control weeds.
8. Thank you for your time.

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

Connie S. Wylie

 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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