



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Anson PERMIT NO.: SLAS 04-08 FILE TYPE: 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: 10/30/2014

Date of Last Inspection: 3/14/2014

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:

In regards to the observed violation (exceeded the monthly application rates) noted on the audit of 3/14/2014 - Land application has not occurred since the last site visit. When land application does occur please ensure that the monthly application rates are not exceeded per the approved nutrient management plan & permit – in particular since Field 1 is currently inactive and land application may only occur on Field 2.

OBSERVED VIOLATIONS

1. 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. Did not review site logs at this time as they were reviewed earlier this year for the permit renewal.
2. Field 1 is currently inactive and does not have a fescue cropstand at this time. Field 2 is active & has fescue but did note some weeds & other vegetation which should be controlled. Did not note any damage from hogs on either field.
3. Field markers are not required on Field 1 as it is inactive. Some markers are now posted at the back of Field 2 where the fence was removed and also at the front of Field 2. However the markers are missing on the swale on Field 2 (Mr. Oaks indicated that they were removed for harvest) - please repost the required markers on the swale on Field 2.
4. The required signs are posted and the access road is adequate.
5. No sign of land application and no odor noted.
6. The approved setbacks are being met and no sign of land application outside the permitted boundaries.

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



 Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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