



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Burke PERMIT NO.: SLAS-12-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: July 15, 2014 Date of Last Inspection: October 31, 2013

FACILITY NAME AND ADDRESS:

Theodore Regan Hudson
 7204 Old Laurel Road
 Vale, NC 28168

GPS COORDINATES: N: 35.63928 W: 81.49051

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Theodore Regan Hudson
 Telephone: (828) 874-5147

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Troy Harrison, Environmental Senior Specialist
 Theodore Regan Hudson

STATUS OF PERMIT:

Active
 Permit issued: December 20, 2012
 Expires: December 20, 2017

PURPOSE OF SITE VISIT:

Comprehensive Inspection of SLAS Fields

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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Page 2 of 2

ADDITIONAL COMMENTS

1. All of the fields were easily accessible by road.
2. Appropriate signage was displayed at access roads to all SLAS fields.
3. **Most of the disposal area boundaries were marked; however, there were several areas that need additional marking.**
4. Field 1 was available to receive waste. **Appropriate buffers were being maintained, however there was evidence of a small amount of septage in the buffer area. Care must be taken to make sure that no septage is allowed to drift into the buffer area.**
5. No overly objectionable odors were noted at the site.
6. Approved setbacks appear to have been met.
7. Records were reviewed and appeared to be in order.

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

Environmental Senior Specialist
Regional Representative

Phone: (828) 296-4701

Sent on: August 12, 2014		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: Jason Watkins, Field Operation Branch Head
Sarah Rice, Compliance Officer
Elizabeth Patterson, Septage Branch
Connie Wylie, Septage Branch