



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Chatham</b> <b>PERMIT NO.: SLAS 19-02</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 6/10/2015

**Date of Last Inspection:** 11/13/2014

**FACILITY NAME AND ADDRESS:**

East Coast Resources  
 51 Buttonwood Court  
 Fuquay Varina, NC 27526

**GPS COORDINATES:** N: 35.62804 E: -79.01775

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Damon Woodall  
 Telephone: (919) 577-1995  
 Email address: ecrww@yahoo.com  
 Fax: (919) 577-1998

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Connie Wylie, Damon Woodall

**STATUS OF PERMIT:**

Active – permit expires on September 6, 2015

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

Work is in progress regarding some field markers.

**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.

SEE BACK

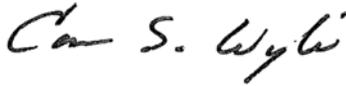
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**ADDITIONAL COMMENTS**

1. Discussed last audit and the May notification letter for permit renewal. Discussed items needed for permit renewal – please submit these items. Discussed possibly combining certain fields for this renewal. Reviewed field crop list- please ensure this list is accurate for the permit renewal. Work is underway on certain fields for crop establishment.
2. Rode around all fields and reviewed site map, property lines & setbacks. Some random markers were missing due to current buffer or roadside work. Please **repost** these markers as groundcover is established in these areas. Measured 100’ from water to field #16, adjusted marker – please permanently **post** in new location. Field #4 has missing markers on the low & high side due to work in progress, please **repost** when possible. The required 50’ setback shall be present at all property lines. A 500’ setback is required at the corner of field 8 to the closest house. No wells are present on site. Field markers **are needed** midway on both sides of field 13 which is a very long field (good markers are present at each end). Groundcover establishment is underway on Field 1. Additional markers are **still needed** on field 6.
3. The required signs are posted at the gate entrance. The access road is adequate.
4. The approved setbacks are being met & no apparent sign of land application outside the permitted boundaries.
5. No apparent sign of heavy or recent application. No odors noted.
6. Thank you for your time.

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



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 Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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