



**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: Onslow</b> <b>PERMIT NO.: SLAS-67-09</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: 05-11-2015**

**Date of Last Inspection: 09-26-2014**

**FACILITY NAME AND ADDRESS:**

TOI TOI of North Carolina, Inc.  
 5680 Richlands Hwy.  
 Jacksonville, NC 28540

**GPS COORDINATES:**    N: 34.83714    E: -77.50041

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Tom Balaker  
 Telephone: 910-347-2424

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Tom Balaker  
 John College - DWM

**STATUS OF PERMIT:**

Expired 10-17-2014 – Renewal in process.

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

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 – Site has proper signage.
- 2 – Good road access.
- 3 – Disposal boundaries marked and appear to be accurate.
- 4 – Septage discharges within permitted boundaries.
- 5 – Rye has been cut and removed and Millet planted and emerging.
- 6 – No objectionable odors noted.
- 7 – Setbacks appear to be in compliance.
- 8 – Application events properly recorded.

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

Phone: 910-796-7397

Environmental Senior Specialist  
***Regional Representative***

Sent on: 05-15-2015		Email		Hand delivery	<b>X</b>	US Mail	Certified No. [ ]
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