



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Onslow</b> <b>PERMIT NO.: SLAS-67-10</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

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

**Date of Last Inspection: 11-08-2013**

**FACILITY NAME AND ADDRESS:**

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

**GPS COORDINATES:** N: 34.83580 E: - 77.52654

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Tom Balaker  
 Telephone: 910-347-2424  
 Email address: N/A

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Tom Balaker & John College

**STATUS OF PERMIT:**

Active – Expires 03-10-2019

**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 – Road is passable.
- 3 – Discharges appear to be in compliance.
- 4 – Applications appear to be in compliance.
- 5 – This site had Bermudagrass. Converting to Millet. I was told change information sent to Chester Cobb – DWM Soil Scientist. I discussed with Chester on 09-29-2014.
- 6 – No objectionable odors noted.
- 7 - Setbacks appear to be in compliance.
- 8 - Records not reviewed.
- 9 – Soil Samples taken.

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

*John College*

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Phone: 910-796-7397

Environmental Senior Specialist  
***Regional Representative***

Sent on: 10-01-2014		Email		Hand delivery	X	US Mail	Certified No. [ ]
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