



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

| <b>UNIT TYPE:</b> |  |                       |  |               |  |                     |  |         |                                     |      |   |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|-------------------------------------|------|---|
| Lined MSWLF       |  | LCID                  |  | YW            |  | Transfer            |  | Compost | <input checked="" type="checkbox"/> | SLAS | <b>COUNTY:</b> Nash<br><b>PERMIT NO.:</b> SWC-64-01<br><b>FILE TYPE:</b> 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: December 12, 2014**

**Date of Last Inspection: October 22, 2013**

**FACILITY NAME AND ADDRESS:**

Universal Leaf of North America US Inc  
 3174 Boddie Mill Pond Rd.  
 Nashville, North Carolina 27856

**GPS COORDINATES:** N: 36.00815 W: 78.04554

**FACILITY CONTACT NAME AND PHONE NUMBER:**

|                |  |  |
|----------------|--|--|
| Name:          | John A. Sabatini   | Kyle Bass  |
| Telephone:     | 252 462 4334   | 252 462 4456   |
| Email address: | <a href="mailto:sabatij1@universalleaf.com">sabatij1@universalleaf.com</a> | <a href="mailto:bassk001@universalleaf.com">bassk001@universalleaf.com</a> |
| Fax:           | 252 462 4580   | 252 462 4585   |

**FACILITY CONTACT ADDRESS:**

John A. Sabatini, Assistant Vice President, Engineering  
 Universal Leaf of North America US Inc  
 P.O. Box 519  
 Nashville, North Carolina 27856

**PARTICIPANTS:**

Ben Barnes NCDERN Solid Waste Section  
 Kyle Bass, Manager Quality Systems Universal Leaf

**STATUS OF PERMIT:** The Approval was granted in a letter dated December 20, 2012. This approval expires on December 14, 2013. If an extension is needed beyond that date a request must have been submitted by September 14, 2013.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**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. The facility is no longer accepting waste from the plant and is in the process of removing the mulch and feedstock to the newly constructed and permitted facility on this same property.



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

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*Ben Barnes*

Phone: 252 236 4453 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
Environmental Senior Specialist  
***Regional Representative***

|                                       |   |       |  |               |  |         |  |                   |
|---------------------------------------|---|-------|--|---------------|--|---------|--|-------------------|
| <b>Sent on: December 19,<br/>2014</b> | X | Email |  | Hand delivery |  | US Mail |  | Certified No. [ ] |
|---------------------------------------|---|-------|--|---------------|--|---------|--|-------------------|

Copies: Jason Watkins, Field Operations Branch Head  
Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer