



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: HALIFAX</b> <b>PERMIT NO.: CCB0002 Permit not Required</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:** July 27, 2015

**Date of Last Inspection:** July 18, 2014

**FACILITY NAME AND ADDRESS:**

Wayne Long Mini Storage  
Hwy 125  
Halifax, NC 27839

**GPS COORDINATES:** N: 36.33899

E: 77.60147

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Wayne Long  
Telephone: Cell- 252-532-7087, H- 252-593-2080  
Email address:

**FACILITY CONTACT ADDRESS:**

Wayne Long  
7474 Hwy 125  
Halifax, NC 27839

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste  
Shawn McKee, NCDENR, Solid Waste  
Ben Barnes, NCDENR, Solid Waste  
Wayne Long, Property Owner

**STATUS OF PERMIT:**

Permit Not Required

**PURPOSE OF SITE VISIT:**

Comprehensive inspection

**STATUS OF PAST NOTED VIOLATIONS:**

- 15A NCAC 13B .1705 (a) UNRESOLVED
- 15A NCAC 13B .1705 (e) UNRESOLVED
- 15A NCAC 13B .1705 (j) UNRESOLVED
- 15A NCAC 13B .1706 (b)(1)(2) UNRESOLVED
- 15A NCAC 13B .1706 (c) UNRESOLVED

**OBSERVED VIOLATIONS:**

See Status of Past Noted Violations



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### Division of Waste Management Solid Waste Section

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 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.

**ADDITIONAL COMMENTS:**

1. Some of the side slopes have rills where ground cover has not been established to prevent erosion. **They must be repaired and ground cover established.**
2. The **side slope at the south entrance has gullied and must be repaired and ground cover established.**
3. Mr. Long states that the soil used to as cover is 'dead' and that is why the ground cover is not further along. 15A NCAC 13B .1705 (j) states All structural fills shall be covered with a minimum of 12 inches compacted earth, and an additional surface six inches of soil capable of supporting native plant growth. **If more good soil needs to be brought in or if a soil amendment is needed, whatever, ground cover must be established. It is suggested that Mr. Long contact either the Halifax County Cooperative Extension office or Soil Conservation to get recommendations on how best to get a ground cover established.**
4. There was no exposed coal ash observed.
5. There has been demolition materials brought onto the site and dumped. **It is strongly recommended that gates, berms, chains, etc. be put at entrances to prevent illegal dumping or Mr. Long is going to have to remove waste on a more frequent basis.**
6. DOT has been bringing in soil, concrete and asphalt to be used as beneficial fill in the sed basins. **It appears that there are a lot of unacceptable wastes such as plastic bottles, cans and other misc. wastes being brought in with some of the loads. Some of the loads also appear to be made up of more limbs and branches and other material that is not acceptable as beneficial fill. Mr. Long was told that he must either clean the unacceptable wastes from these loads and dispose of at a permitted facility, talk to DOT about not bringing the unacceptable material in or do not let the unacceptable material to be dumped.**
7. **Mr. Long has until the end of November, 2015 to have all of the compliance issues corrected. If at that time, they have not been corrected, compliance action will be taken.**

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

Phone: 919-693-5023

Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>August 7, 2015</u>	X	Email		Hand delivery		US Mail	Certified No.
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer

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A good ground cover has not been established



Unacceptable material at the site



Waste being dumped at site



Unacceptable waste and material from DOT



Ground cover must be established on whole site

