



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID Notification	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS	COUNTY: Nash PERMIT NO.: N1075 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 11-16-2015

Date of Last Inspection: 04-28-2014 (report entered as N0824.)

FACILITY NAME AND ADDRESS:

Colbert Landfill
 4636 Reams Road
 Spring Hope, NC

GPS COORDINATES: N: 35.93873 E: 78.06133

US Hwy. 64W (bypass) Turn Rt. on SR 1306 (S Old Franklin Rd. N) Turn left (0.30 mi.) onto Reams Rd. Site is Approx. 0.60 mi. on Rt.

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Brian Colbert
 Telephone: 252-937-7248 (office) or 252-908-7080 (cell)

FACILITY CONTACT ADDRESS:

Brian Colbert
 BCS Contractors
 4883 NC Hwy 585
 Nashville, NC 27856 (Nash County)
 Email address: bccontractors@embarqmail.com

PARTICIPANTS:

John College – NCDEQ / Solid Waste
 Ray Williams – NCDEQ / Solid Waste
 Ben Barnes- Nash County Landfill Manager

STATUS OF PERMIT:

Active LCID Notification (October 06, 2014)
 Recorded in Nash Co. Register of Deeds, Book 2745 – Page 980.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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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.

ADDITIONAL COMMENTS

1. The Comprehensive Inspection noted several items that need to be addressed **within 30 days** of receipt of this inspection report.
2. The landfill is allowed to receive land clearing and inert debris for disposal.
3. Property lines and LCID Notified landfill waste boundaries are to be clearly identified by permanent markers. Permanent markers need to be installed at the toe of the landfill. Verification is needed that will indicate that the landfill is a minimum of 100 feet from the property line.
4. Rule 15A NCA 13B .0566 (4) Cover requirements states that “Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.” The landfill needs to be provided with soil cover over waste disposal areas on a monthly basis as a minimum. **Six inches of soil cover need to be provided with 30 days of receipt of this inspection report.**
5. Rule 15A NCA 13B .0566 (16) states that “A sign shall be posted at the facility entrance showing the contact name and number in case of an emergency and the permit number. **A sign needs to be installed at the facility entrance with a contact name and phone number as a minimum.** The permit number requirement is not applicable for facilities not requiring an individual permit.
6. Digital photos were taken during the inspection.
7. **Corrective actions are needed as a result of this inspection.**



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

Phone: 919-268-1524

Email: john.college@ncdenr.gov

Environmental Senior Specialist
Regional Representative

Sent on: 11-30-2015	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Jason Watkins – Field Operations Branch Head
Dennis E. Shackelford – Eastern Area Supervisor
Jessica Montie – Compliance Officer
Ray Williams – Environmental Senior Specialist