

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Chatham</b> <b>PERMIT NO.: SLAS 19-02</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:** 11/23/2015

**Date of Last Inspection:** 6/10/2015

**FACILITY NAME AND ADDRESS:**

East Coast Resources  
 51 Buttonwood Court  
 Fuquay Varina, NC 27526

**GPS COORDINATES:** N: 35.62804 E: -79.01775

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Damon Woodall  
 Telephone: (919) 577-1995  
 Email address: ecrww@yahoo.com  
 Fax: (919) 577-1998

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Connie Wylie, Tony Gallahger

**STATUS OF PERMIT:**

Active – permit expired September 6, 2015/ submittal under review

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

N/A

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.

SEE BACK

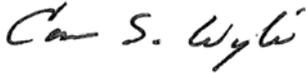
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**ADDITIONAL COMMENTS**

1. Took soil samples on all 16 fields. Received check for NCDA from Wallace Woodall. Permit submittal is under review at this time.
2. Recent heavy rains. Standing water in some scattered areas. Noted some ruts which should be repaired.
3. Noted missing markers on the hill for the separation between fields 6 & 7. Also missing markers on the low/swale side of fields 6 & 7. Leaning marker at the corner of field 4. Marker is down at the far right corner of field 15. **Please repair/repost these field markers.**
4. It appears that the swale has been filled in between fields 1 & 2. It appears that the approved crops are present or becoming established on the disposal fields.
5. The approved setbacks are being met. Setbacks were not measured at this time. Setback requirements were reviewed with Damon Woodall on the last audit of 6/10/2015.
6. No apparent sign of land application outside the permitted boundaries.
7. The required signs are posted at the gate entrance. The access road is adequate.
8. No sign of recent or heavy application. No odors noted.

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



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 Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

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