



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | | |
|-------------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Robeson PERMIT NO.: SLAS 78-19 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: 2/10/2016

Date of Last Inspection: 9/18/2015

FACILITY NAME AND ADDRESS:

Rachel Locklear
2161 Evergreen Church Road
Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 E: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
Telephone: (910) 671-0563
Email address: r_and_d_waste@yahoo.com
Fax: (910) 521-9310

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Rachel Locklear

STATUS OF PERMIT:

Active – permit expires February 22, 2016

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.

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ADDITIONAL COMMENTS

1. Discussed renewal submittal, made minor corrections & received additional site logs.
2. Discussed crop issues, some thin patches of winter cover crop on fields A & B. Field C has good coverage of the winter cover crop. The entire site is available for land application during the winter months per the nutrient management plan. **Based on crop conditions land application should only occur on areas of the site that have a sufficient winter crop (certain parts of fields A & B or all of field C). Ms. Locklear discussed repair work to be done this spring – please follow the advice of Ms. Georgia Love, regional agronomist.**
3. The required signs are posted at both entrances. The access road will need maintenance in the future.
4. The field markers appear adequate. It appears that the approved setbacks are being met.
5. No sign of heavy application or land application outside the permitted boundaries. No odors noted.

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

Connie S. Wylie

Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

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|-----------------|--|-------|--|---------------|----------|---------|-------------------|
| Sent on: | | Email | | Hand delivery | X | US Mail | Certified No. [] |
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