



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID Notification	X	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: June 14, 2016 Date of Last Inspection: November 16, 2015

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: bcscontractors@embarqmail.com

PARTICIPANTS:

John Colledge – DWM
Brian Colbert - Owner

STATUS OF PERMIT:

Active LCID Notification (October 06, 2014)
Recorded in Nash Co. Register of Deeds, Book 2130 – Page 874.

PURPOSE OF SITE VISIT:

Follow up Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

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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 - This Follow up Inspection was to see improvements made on this site from the November 16, 2015 Inspection.
- 2 - The landfill is allowed to receive land clearing and inert debris for disposal. Only LCID waste noted onsite.
- 3 - Property lines and LCID Notified landfill waste boundaries are to be clearly identified by permanent markers. Permanent markers still need to be installed. Verification is also still needed that will indicate that the landfill is a minimum of 100 feet from the property lines. Has contacted a surveyor to complete this task.
- 4 - Now has adequate cover and a stockpile of cover material onsite.
- 5 - Site has placed required signage at entrance.
- 6 - Digital pictures taken and attached to this report.

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: June 20, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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- Copies:
- * Andrew Hammonds – Eastern District Supervisor
 - * Jessica Montie – Compliance Officer

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- **Signage**



- **Dirt pile for cover**



- **Covered LCID**



- **Site Entrance**

