



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Pasquotank PERMIT NO.: 7004 Compost-2002 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 08, 2016

Date of Last Inspection: January 08, 2015

FACILITY NAME AND ADDRESS:

Sun Gro Horticulture Processing
841 Sun Gro Drive
Elizabeth City, NC 27909

GPS COORDINATES: N:36.28800 E: -76.27500

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Barbara Larson – Branch Manager
Telephone: 252-338-5174 – ext. 225
Email address: Barbara.larson@sungro.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

John College – DWM
Barbara Larson – Sun Gro Branch Manager
Herbert Copeland – Maintenance Supervisor

STATUS OF PERMIT:

Active Permit issued July 02, 2013.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection to determine if site has removed Solid Waste so the Permit and Facility can be closed.

STATUS OF PAST NOTED VIOLATIONS:

None

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.

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- Digital Pictures taken during facility Inspection. Very small amount of product left.



- Topsoil pile that was on leased land at time of lease and 2002 submitted facility drawing submitted for permit showing Topsoil pile location.



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ADDITIONAL COMMENTS

1 – This Facility Inspection was done to see if the facility has removed the Solid Waste products that were there during the Partial Inspection conducted by Mr. Ben Barnes – DWM on January 08, 2015. The solid waste noted has been removed and the closure process should be started unless additional information is needed from the CLA Branch Head or Permitting Section.

2 – The facility removal records have been provided by Ms. Barbara Larson and reviewed. A copy of the Excel Spreadsheet containing the tonnage, locations and dates for the product removal has been emailed to Mr. Martin (Tony) Gallagher (CLA Branch Head) for his review also.

3 – Equipment and Buildings to be Sold as Scrap Metal. Still intact at this time.

4 – Digital pictures were taken and several attached to this report above. Please note the comments that are with the pictures.

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 13, 2016	X	Email		Hand delivery		US Mail	Certified No. []
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- Copies:
- * Andrew Hammonds – Eastern District Supervisor
 - * Tony Gallagher – CLA Branch Head
 - * Jessica Montie – Compliance Officer