FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Brunswick
PERMIT NO.: 1007_BrunswickCounty_MSWLF
FILE TYPE: COMPLIANCE

Date of Site Inspection: 5/5/2016 **Date :** 1/15/2015 ☒ **Last Inspection** ☐ **Initial Visit** ☐ **Other**_____

FACILITY NAME AND ADDRESS:

Brunswick County Closed MSWLF
Galloway Road
Bolivia, NC 28422

GPS COORDINATES: 34.0440/-78.2610

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Stephanie Lewis- Operation Services Director
Telephone: (910) 253-2520
Telephone:
Email address: stephanie.lewis@brunswickcountync.gov

Name: Jeremy Baker- Landfill Supervisor
Telephone: (910) 253-6314
Telephone:
Email address: jeremy.baker@brunswickcountync.gov

FACILITY CONTACT ADDRESS:

PO Box 249
Bolivia, NC 28422

PARTICIPANTS:

Jeremy Baker- Brunswick County Landfill Supervisor

Wes Hare- NCDEQ DWM SWS Field Operations Branch (FOB) Environmental Senior Specialist

STATUS OF PERMIT:

Closed MSWLF

PURPOSE OF SITE VISIT:

☐ Comprehensive ☒ Partial

STATUS OF PAST NOTED VIOLATIONS:

N/A

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OBSERVED VIOLATIONS:

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

General
1. This was a partial inspection.
2. This landfill is a closed and unlined MSWLF.

Facility Grounds and Structures
1. The facility is fenced and gated to prevent unauthorized entry.
2. Signs are posted and contain all required information.
3. The site is very well maintained.
4. The top and side slopes are being maintained so as to provide positive drainage of stormwater. No erosion was noted.
5. There were no problems observed regarding the on-site borrow area.

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

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ADDITIONAL COMMENTS

Digitally signed by Wes Hare
DN: cn=Wes Hare, o=Div of Waste Mgmt, ou=Solid Waste Section, email=wes.hare@ncdenr.gov, c=US
Date: 2016.05.12 11:57:18 -04'00'

Signature

Wes Hare, Environmental Senior Specialist, 910-796-7405

Sent on: 5/12/2016	X	Email		Hand delivery		US Mail		Certified No. [_]

Copies:

Andrew Hammonds, FOB Eastern District Supervisor

Jessica Montie, FOB Compliance Officer

Permit Number: 1007_BrunswickCou **Date of Site Inspection** 5/5/2016

Location	Photo 1
NOTES	**NOTES**
Photo 2	**Photo 3**
NOTES	**NOTES**
Photo 4	**Photo 5**
NOTES	**NOTES**