



Waste Management  
ENVIRONMENTAL QUALITY

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

UNIT TYPE:											
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS	<b>COUNTY: UNION</b> <b>PERMIT NO.: YWN 90-004</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:** May 31, 2016      **Date of Last Inspection:** Initial Inspection

**FACILITY NAME AND ADDRESS:**

North Carolina Dept. of Transportation – Union Maintenance  
Quarry Road  
Monroe, North Carolina 28112

**GPS COORDINATES:** N: 34.97943 W: -80.51431

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: David Gillette, County Maintenance Engineer  
Telephone: (704) 218-5140  
Email address: wdgillette@ncdot.gov

**FACILITY CONTACT ADDRESS:**

130 South Sutherland Avenue  
Monroe, North Carolina 28112

**PARTICIPANTS:**

David Gillette, County Maintenance Engineer  
Teresa Bradford, DEQ-Solid Waste Section

**STATUS OF PERMIT:**

The Yard Waste Notification approval letter was issued by the Solid Waste Section on July 1, 2015. The Yard Waste notification annual renewal is due by June 1<sup>st</sup>.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**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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**ADDITIONAL COMMENTS**

1. The Yard Waste Notification is for the collection and processing of land clearing debris and yard trash. The specific materials accepted are stumps, whole trees and tree limbs as described in the Yard Waste Notification Facility Form.
2. The facility is to remain under 2 acres in size and process and store less than 6,000 cubic yards on a quarterly basis.
3. Take measures to ensure that the 50-foot minimum buffer from all yard waste and the property line on the southern side of the site is being maintained.
4. A railroad tie and several small pieces of plywood were observed within the land clearing debris. Take measures to ensure that all unacceptable waste is removed.
5. A gate is located off of Quarry Road to prevent unauthorized access.
6. The access road was of all-weather construction and well maintained.
7. The Solid Waste Section has received the annual Yard Waste Notification Facility Renewal Form for 2016.

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

Phone: (704) 235-2160

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Teresa N. Bradford  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>6/30/16</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <u>  </u>
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copies: Deb Aja, Western District Supervisor – Solid Waste Section  
 Jessica Montie, Compliance Officer – Solid Waste Section