



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|----------|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | | YW | X | Transfer | | Compost | | SLAS | | COUNTY: UNION PERMIT NO.: YWN 90-005 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: May 31, 2016 **Date of Last Inspection:** Initial Inspection

FACILITY NAME AND ADDRESS:

Privette Enterprises Inc.-Old Charlotte Highway Location
2751 Old Charlotte Highway
Monroe, North Carolina

GPS COORDINATES: N: 35.01326 W: -80.58554

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: David Privette, Owner
Telephone: (704) 634-3291
Email address: dave@peigrading.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Brian Tunall, Privette Enterprises, Inc.
Jenny Flores, Privette Enterprises, Inc.
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 1st.

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 facility is to remain under 2 acres in size and process and store less than 6,000 cubic yards on a quarterly basis.
2. The facility also receives single hammered mulch to be reground. The tonnage for single hammered mulch is not included in the 6,000 cubic yards total.
3. Take measures to ensure that the 50-foot minimum buffer from yard waste activities and all property lines are being maintained.
4. Yard trash is defined in 15A NCAC 13B .0101(55) as solid waste resulting from landscaping and yard maintenance such as brush, grass, tree limbs and similar vegetative material. Continue to ensure that yard trash is taken to a facility that has been permitted by the Division of Waste Management to accept such waste. If the facility chooses to process yard trash, this material must be properly composted.
5. A gate is located at the entrance to the facility to prevent unauthorized access.

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

Phone: (704) 235-2160

Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

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|------------------------|-------------------------------------|-------|--------------------------|---------------|--------------------------|---------|--|
| Sent on: <u>7/1/16</u> | <input checked="" type="checkbox"/> | Email | <input type="checkbox"/> | Hand delivery | <input type="checkbox"/> | US Mail | Certified No. <input type="checkbox"/> |
|------------------------|-------------------------------------|-------|--------------------------|---------------|--------------------------|---------|--|

copies: Deb Aja, Western District Supervisor – Solid Waste Section
Jessica Montie, Compliance Officer – Solid Waste Section
Jenny Flores, Privette Enterprises