



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: ANSON PERMIT NO.: 0405-COMPOST-2013 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: 6/29/16

Date of Last Inspection: Initial Inspection

FACILITY NAME AND ADDRESS:

L&L Environmental Services, LLC
2323 Diggs Road
Wadesboro, North Carolina 28170

GPS COORDINATES: N: 34.90811 W: -79.98481

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ronnie Oaks, L&L Environmental Services, LLC
Telephone: (704) 848-8801
Email address: llenviro@att.net

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Ronnie Oaks, L&L Environmental Services, LLC
Teresa Bradford, NCDEQ-Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate a Large Type III Solid Waste Compost Facility was issued on February 5, 2014. The Permit to Operate shall expire on February 5, 2019.

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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Page 2 of 2

ADDITIONAL COMMENTS

1. The facility is permitted as a Large Type III Solid Waste Compost Facility.
2. A gate is located at the entrance of the property to prevent unauthorized access.
3. Proper signage was observed at the entrance of the property.
4. The facility only accepts restaurant grease from a de-watering box owned and operated by L&L Environmental Services, LLC and domestic package plant waste from de-watering boxes.
5. Wood chips are used as a bulking agent.
6. The facility had not constructed the solidification/mixing pit at the time of the inspection.
7. The facility does not distribute compost to the general public at this time. The finished compost is used on the property.
8. No unacceptable waste was observed.
9. No significant odors were observed at the time of the inspection.
10. Fire lanes were being maintained.

Records Review:

11. Reviewed the permit, operations plan, tonnage records, temperature records (Monday-Friday), turning intervals and compost analysis records.

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

Sent on: <u>7/14/16</u>	X	Email		Hand delivery		US Mail		Certified No. []
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cc: Deb Aja, Western District Supervisor – Solid Waste Section
 Jessica Montie, Compliance Officer – Solid Waste Section