



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Halifax PERMIT NO.: SLAS-42-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 07/31/15 **Date of Last Inspection:** 05/18/15

FACILITY NAME AND ADDRESS:

*James H. Pearce
 Pearce Concrete
 5795 Hwy 903
 Roanoke Rapids, NC 27870*

GPS COORDINATES:

N: 36.39668

E: -77.74022

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *James Pearce*
Telephone: *252-537-2410*
Email address:
Fax: *252-537-2410*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb (DWM)*

STATUS OF PERMIT: *Active*

EXPIRES: *1/1/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the inspection conducted on 01/15/15.

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 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.

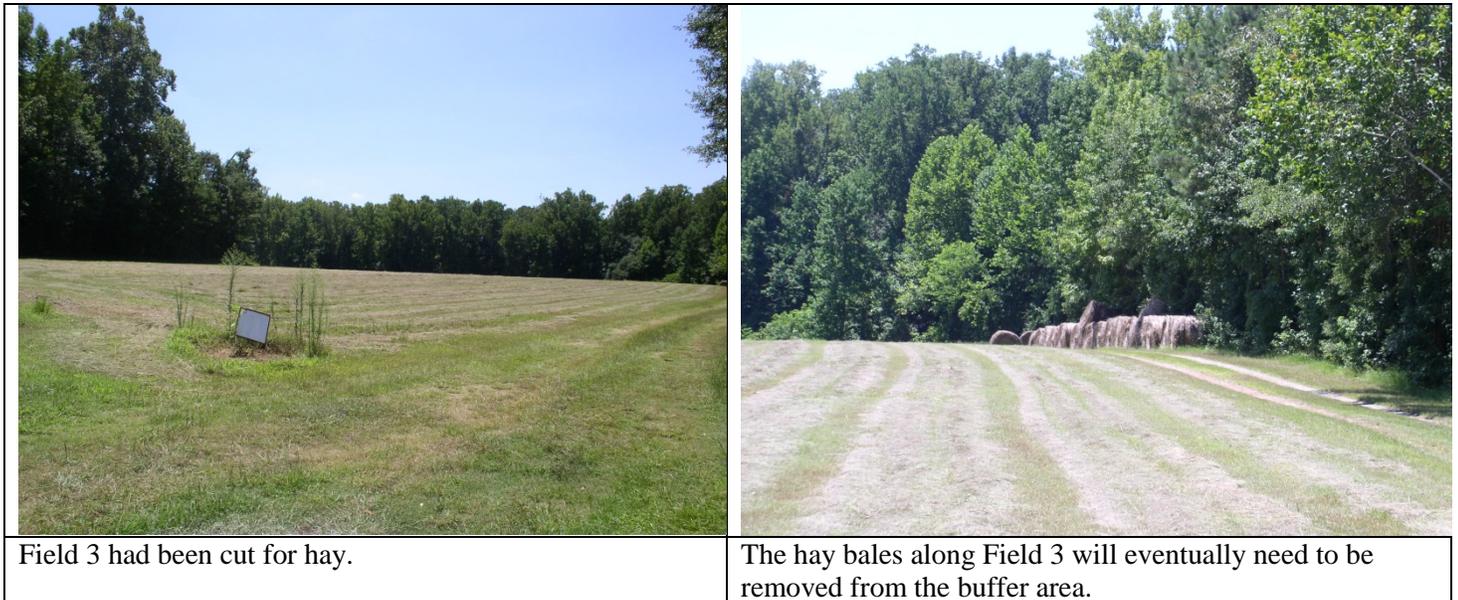
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ADDITIONAL COMMENTS

1. Appropriate signage present as you enter site.
2. Access road well maintained.
3. The markers were present and up.
4. All recent septage discharges had occurred on Field 2. No septage observed outside of the permitted boundaries of the fields.
5. No spot dumps or thick applications noticed.
6. Field 3 had been cut for hay. See picture below.
7. pH not checked. No application at time of inspection.
8. No objectionable odors noticed today.
9. No change noticed that would affect setback distance.
10. Permit application, nutrient management plan, and records under review for permit renewal.
11. The hay bales near Field 3 will eventually need to be moved out of the buffer area. See picture below.



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

 Chester R. Cobb, Soil Scientist
 Division of Waste Management, NCDENR
Regional Representative

Phone: (919) 707-8283.

Sent on: 08/04/15		Email		Hand delivery	X	US Mail	Certified No. []
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