

FACILITY COMPLIANCE INSPECTION REPORT
Department of Environmental Quality
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		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/12/15

Date of Last Inspection: 07/31/15

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 INFORMATION:

Name: *James Pearce*
Address: *Same as Above*
Telephone: *252-537-2410*
Email address:

PARTICIPANTS:

Chester Cobb and James Pearce

STATUS OF PERMIT:

Active

EXPIRES:

01/01/15

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 07/31/15.

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 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.

CONTINUE ON BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

- 1) Appropriate signage present as you enter site.
- 2) The access road is well maintained.
- 3) The markers up. I pointed out to Mr. Pearce where a marker needed to be placed.
- 4) All septage discharges were within the permitted boundaries of the fields.
- 5) No spot dumps or thick applications noticed.
- 6) The bermudagrass fields (Fields 1 and 3) had been overseeded with a small grain. Fields 2 and 4 are in fescue.
- 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) I had Mr. Pearce to sign the previous nutrient management plan (NMP) so that I can get the permit reissued. Will keep working on getting an updated NMP written.
- 11) No violations noted today. I collected composite soil samples from each of the four fields today. Mr. Pearce accompanied me today while I took the soil samples.

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

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

Phone: (919) 707-8283.

Sent on: 07/05/16		Email		Hand delivery	X	US Mail		Certified No. []
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