



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Chatham PERMIT NO.: SLAS 19-02 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: 4/13/2016

Date of Last Inspection: 11/23/2015

FACILITY NAME AND ADDRESS:

East Coast Resources
51 Buttonwood Court
Fuquay Varina, NC 27526

GPS COORDINATES: N: 35.62804 E: -79.01775

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Damon Woodall
Telephone: (919) 577-1995
Email address: ecrww@yahoo.com
Fax: (919) 577-1998

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Expired – permit renewal under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

- .0838(a)(10) Disposal area boundaries shall be clearly marked on the ground while a site or any portion of a site is in use. There are missing markers along the dividing line across the hill top between fields 6 & 7. There are also missing markers at the lower swale side of field 6. A marker is down at the front right corner of field 15.

Please repair/repost these field markers. This was requested on the last audit of 11/23/2015 and it appears that no corrective actions were taken.

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 cropstand appears adequate – please control weeds in the coming months.
2. Recent rains – did not drive over entire site. No recent or heavy applications. No odors noted.
3. No apparent sign of land application outside the permitted boundaries. It appears that the approved setbacks are being met.
4. The required signs are posted at the gate entrance. The access road is adequate.

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



Phone: (910) 433-3352

Connie S. Wylie
Regional Representative

Sent on:		Email		Hand delivery	X	US Mail		Certified No. []
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