74-06T
Com

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NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

revised 9/27/2004 10:28 AM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	x	Compost		SLAS		COUNTY: Pitt
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 74-06T
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: April 7, 2005 Date of Last Audit: September 24, 2004

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Cledus Basford (252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:
Chuck Boyette, Solid Waste Section
Cledus Basford, EJE

STATUS OF PERMIT:
Active- PTO April 26, 2001

PURPOSE OF AUDIT:
Comprehensive audit

...eived
...Pr 2005
Waste
Management

NOTICE OF VIOLATION(S) (citation and explanation):
none.
G.S.each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
NOV is resolved- there were two certified operators on site at the time of my inspection

OTHER COMMENTS /SUGGESTIONS:
Windblown materials around the site is still a problem due to poor design of the facility- but they are planning to add some partial walls to the facility to help with this problem
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on April 11, 2005 **by**		hand delivery	x	US Mail		Certified No. [ ]

cc Mark Poindexter, Branch Head
John Crowder, Eastern Area Supervisor

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	x	Compost		SLAS		COUNTY: Pitt
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 74-06T
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: September 24,2004 Date of Last Audit: April 29, 2004

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Cledus Basford (252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:
Chuck Boyette, Solid Waste Section

Received SEP 2004 Solid Waste Section

STATUS OF PERMIT:
Active- PTO April 26, 2001

PURPOSE OF AUDIT:
Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):
G.S.130A-309.25 requires operators of solid waste management facilities to have completed an approved training course--EJE is in violation of this in that there was no certified operator on site at the transfer facility at the time of my inspection. Based on the foregoing, EJE shall arrange to have a certified operator on duty when the transfer facility is open.
G.S.each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
EJE had two employees take and pass the required course on July 13, 2004—one is not with EJE anymore and the other was off site during this inspection

OTHER COMMENTS /SUGGESTIONS:
Windblown materials around the site is still a problem due to poor design of the facility
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on , September 27, 20044**by**		hand delivery		US Mail	x	Certified No. [7003 3110 0002 0575 3230]

cc Mark Poindexter, Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	x	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Pitt
PERMIT NO.: 74-06T
FILE TYPE: COMPLIANCE

Date of Audit: April 29, 2004 Date of Last Audit: Nov18, 2003

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Cledus Basford (252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:
Chuck Boyette, Solid Waste Section

Received MAY 2004 Solid Waste Section

STATUS OF PERMIT:
Active- PTO April 26, 2001

PURPOSE OF AUDIT:
Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):
G.S.130A-309.25 requires operators of solid waste management facilities to have completed an approved training course--EJE is in violation of this in that there was no certified operator on site at the transfer facility at the time of my inspection. Based on the foregoing, EJE shall have an operator take the next available training course or otherwise arrange to have a certified operator on duty when the transfer facility is open.
G.S.each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
N/A

OTHER COMMENTS /SUGGESTIONS:
Windblown materials around the site continues to be a problem!!!
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on , May 3, 2004 **by**		hand delivery		US Mail	x	Certified No. [7003 3110 0002 0578 5026]

Cc : Mark Fry, Eastern Area Supervisor
Mark Poindexter, Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer	x	Compost		SLAS		COUNTY: Pitt
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 74-06T
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: Nov. 18, 2003 Date of Last Audit: April 16, 2003

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Cledus Basford (252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:
Cledus Basford, EJE
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:
Active- PTO April 26, 2001

PURPOSE OF AUDIT:
Comprehensive audit

Received NOV 20 Solid Waste Section

NOTICE OF VIOLATION(S) (citation and explanation):
None!
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
N/A

OTHER COMMENTS /SUGGESTIONS:
Windblown materials around the site need to be picked up and properly disposed of.
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on , November 25, 2003 by		hand delivery	x	US Mail		Certified No. [ ]

Cc : Mark Fry, Eastern Area Supervisor
Mark Poindexter, Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer	x	Compost		SLAS		COUNTY: Pitt
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 74-06T
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: April 16, 2003 Date of Last Audit: Oct. 30, 2002

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Mitchell Blake (252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:
Mitchell Blake EJE
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:
Active- PTO April 26, 2001

PURPOSE OF AUDIT:
Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):
None!
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
N/A

OTHER COMMENTS /SUGGESTIONS:
No violations noted—site looks good and was clean.
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on , April 23, 2003 by		hand delivery	x	US Mail		Certified No. [_]

Cc : Mark Fry, Eastern Area Supervisor
Mark Poindexter, Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	x	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Pitt
PERMIT NO.: 74-06T
FILE TYPE: COMPLIANCE

Date of Audit: Oct. 30, 2002 Date of Last Audit: Aug. 8, 2002

RECEIVED
NOV 06 2002
DIVISION OF WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Mitchell Blake (252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:
Mitchell Blake EJE
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:
Active- PTO April 26, 2001

PURPOSE OF AUDIT:
Comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):
None!
You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
Requiremented signs have been posted N.O.V. RESOLVED

OTHER COMMENTS /SUGGESTIONS:
With no walls the site is subject to having windblown materials-please watch for this !
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on , Oct. 31, 2002 **by**		hand delivery	x	US Mail		Certified No. [_]

Cc : Mark Fry, Eastern Area Supervisor
Mark Poindexter, Branch Head

NCDENR
NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	x	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Pitt
PERMIT NO.: 74-06T
FILE TYPE: COMPLIANCE

Date of Audit: August 8, 2002 Date of Last Audit: 11-29-01

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Mitchell Blake (252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):
Same

AUDIT PARTICIPANTS:
Mitchell Blake EJE
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:
Active- PTO April 26, 2001

PURPOSE OF AUDIT:
Semi-annual comprehensive audit

NOTICE OF VIOLATION(S) (citation and explanation):
Permit Condition # 5 states that operation will be in accordance with the approved plans—Operation plans state on page 6 of 8 , section I **Sign Requirements**- that permit # and other information will be posted at the transfer station. This is not posted !

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to $5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you 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.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):
N/A

OTHER COMMENTS /SUGGESTIONS:
Post the required sign with in 30 days of receipt of this report!
Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481.
Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

Delivered on , August 12, 2002 **by**	x	hand delivery		US Mail		Certified No. [ ]

Cc : Mark Fry
Central Office/ Compliance Officer
Jim Coffey

UNIT TYPE (check all that apply to this audit)											
Lined MSWLF		CDLF		Transfer	X	HHW		MRF		Incin	
Closed MSWLF		Tire Monofill		FIRM		SLAS		YW		Compost	
LCID		Tire T&P / Collection		SDTF		T&P		MWP		Industrial Landfill	

GOUNTY: Pitt

PERMIT OR RECORD NO.: 74-06T

FILE TYPE: COMPLIANCE

STATUS OF PERMIT:

FACILITY COMPLIANCE AUDIT REPORT

Date of Inspection: 11/29/01. Date of Report: 11/30/01. Date of Last Inspection: 04/26/01

FACILITY NAME AND ADDRESS:
EJE Recycling, Inc.
802 Recycling Lane
Greenville, NC 27834

FACILITY CONTACT NAME AND PHONE NUMBER:
Mitchell Blake
(252) 752-8274

FACILITY CONTACT ADDRESS (IF DIFFERENT):

DEC 2001
Raleigh Regional Solid Waste Section

AUDIT PARTICIPANTS:
Mitchell Blake, EJE Recycling
Chuck Boyette, Solid Waste Section
Bobby Nelms, Solid Waste Section

PURPOSE OF INSPECTION:
Compliance Audit

VIOLATIONS NOTED (citation and explanation):
5(d) of the operations plan states that the tipping floor and and the transfer trailer loading area shall be maintained in a sanitary, clean condition after operating hours...The transfer facility was in violation of this permit condition in that leachate was permitted to run off of the site and vectors (rats) were seen running along the wall beside the transfer trailer loading area.

COMMENTS /SUGGESTIONS:
The facility is to be cleaned daily and waste may be stored overnight only if it is in covered trailers and for no longer than 48 hours.

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

Bobby Nelms (signature) Phone: (252) 946-6481.
Regional Representative
Delivered on _30 November 2001_(date)
by___hand delivery___US Mail ___ e-mail ___Other(specify) _Certified Mail_____

NCDENR