



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		Compost		SLAS		COUNTY: Pitt PERMIT NO.: 74-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: November/9/2006.

Date of Last Audit: October /4/2006

FACILITY NAME AND ADDRESS:

EJE RECYCLING C&D LANDFILL
 802 RECYCLING LANE
 GREENVILLE, NORTH CAROLINA 27834

GPS COORDINATES: (Decimal Degrees) N: 35.62221 **E:** 077.18207

FACILITY CONTACT NAME AND PHONE NUMBER:

JUDSON WHITEHURST 252 752 8274 Fax 252 752 1916 cell 252 717 8150 (Wayne Bell)
 email: gwbell32@yahoo.com

FACILITY CONTACT ADDRESS (IF DIFFERENT):

SAME

AUDIT PARTICIPANTS:

Ben Barnes Solid Waste Section, Wayne Bell EJE Recycling Site Supervisor

STATUS OF PERMIT:

Active permit issued 11/18/2002 due for review on or before 11/18/2007

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a C&DLF

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):

NONE

AREAS OF CONCERN AND COMMENTS:

Certifications: Wayne Bell expires 11/18/ 2006

Service area: Pitt, Beaufort, Pamlico, Craven, Lenoir, Greene, Jones, Wayne, Wilson, Nash, Edgecombe, Halifax, Northampton, Bertie, Martin, Chowan, Washington, Tyrell, and Hyde.

*Average daily tonnage:*190 TPD

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- 1) Facility has only one certified operator at this time. Plans are to send one employee to the SWANA certification course in November, 2006.
- 2) The waste noted on the previous audit has been covered. There is some incidental waste uncovered on the site, this must also be covered.
- 3) Make sure all of the GW monitoring wells are locked.
- 4) Make sure that only construction and demolition waste as defined in solid waste law is accepted at the C&DLF. Any other waste must go to the transfer facility.
- 5) The facility has a history of leaving waste uncovered based on previous audits. *EJE must institute procedures to cover all waste as required in the permit and solid waste law. Failure to cover waste as required in the permit and solid waste law will result in the issuance of a Compliance Order to EJE by the Division.*

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

_____ (signature) Phone: 919 508 8519.
Ben Barnes Regional Representative

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

Delivered on : <u>November 15, 2006</u> by	X	Email	X	US Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
 John Crowder, Eastern District Supervisor