



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		
CDLF	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January/25/2007.

Date of Last Audit: November /9/2006

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 partial audit of a C&DLF

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NOTICE OF VIOLATION(S) (citation and explanation):

- 1. 15 A NCAC 13B .1105 PERMIT REQUIRED** (a) No person, other than a person exempted by G.S. 130A-309.57(d), shall establish, operate or maintain, or allow to be established, operated or maintained upon his land, a scrap tire collection site or scrap tire disposal site unless a permit for the site has been obtained from the Division. *EJE Recycling is in violation of this Rule and Law in that the facility has been accepting scrap tires from the public and storing them on the facility site without a permit from the Division.*

- 2. NCGS130A-309.59. (a) Registration of tire haulers.** Before engaging in the hauling of scrap tires in this State, any tire hauler must register with the Department whereupon the Department shall issue to the tire hauler a scrap tire hauling identification number. . *EJE Recycling has transporting the tires that were accepted and stored at the facility to the Pitt County scrap tire collection site without registering as a scrap tire hauler with the Division.*

Therefore EJE Recycling must cease accepting scrap tires from the public. If there are any scrap tires on the site at this time EJE Recycling must either contract with a permitted scrap tire hauler or secure a scrap tire hauler identification number from the Division and transport these scrap tires to an approved scrap tire facility.

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

1. The Division received a report that EJE Recycling was accepting tires from the public and then transporting to the Pitt Co. scrap tire collection facility. Wayne Bell confirmed this during a telephone conversation on January 9, 2007 with me.

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>February 19, 2007</u> by		Hand delivered		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
 John Crowder, Eastern District Supervisor