



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: July 24, 2007

Date of Last Audit: February/19/2007 follow up on March 5, 2007

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

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):

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15A NCAC 13B .0542 (c)(1) which states that “A C&DLF must accept only those solid wastes it is permitted to receive.” *C&D Landfill Inc is in violation of this rule in that this facility accepted waste (soil contaminated with creosote) that it was not permitted to receive. Therefore C&D Landfill must cease accepting this type of waste and remove to a landfill permitted to accept this type of waste and provide receipts to the Division*

15 A NCAC 13B .0544(e) A waste acceptability program. Owners and operators of all C&DLF units must implement a program at the facility for detecting and preventing the disposal of industrial, hazardous, liquid, municipal solid waste and excluded wastes in accordance with the Operating Plan or the effective permit. *C&D Landfill is in violation of this Rule in that the facility did not screen this soil and thereby discover that it was contaminated with creosote. Therefore C&D Landfill must institute a waste screening program or improve the existing waste screening program to insure that contaminated soil is not accepted at the landfill in the future.*

15A NCAC 13B .0542 (f) Corrected: *All waste was covered at the time of this audit*

AREAS OF CONCERN AND COMMENTS:

Certifications: Wayne Bell expires November 18, 2009

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 purpose of this audit was to address violations listed in the NOV dated February 19, 2007 NOV and the subsequent Compliance Order With Administrative Penalty issued on June 22, 2007. Specifically to ensure that all waste was covered as required.
2. C&D Landfill should have more than one certified operator.

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

_____ (signature) Phone: 919 508 8519.

Ben Barnes Regional Representative

Delivered on : <u>October 22 2007</u>		Hand Delivery	X	email		Certified Mail
by						

cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Amy Kadrie, Compliance Officer
Wendy McNiel, Solid Waste Section Supervisor