



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|-------------------------------------|-----------------------|--|---------------|--|---------------------|--|---------|--|------|--|---------------------------------------------------------------------------------|
| 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 | | SDF | | |

Date of Audit: September 20, 2007. Date of Last Audit: 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 Bells' email: gwbell32@yahool.com

FACILITY CONTACT ADDRESS:

Judson Whitehurst
 EJE Recycling
 802 Recycling Lane
 Greenville, North Carolina 27834

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR – Solid Waste Section
 Brad Bailey, NCDENR – Solid Waste Section
 Dennis Shackelford, NCDENR – Solid Waste Section
 Andrew Hammonds, NCDENR – Solid Waste Section
 Wayne Bell EJE Recycling Site Supervisor

STATUS OF PERMIT:

Permit issued 11/18/2002 (**expiration for review 11/18/2007**)

PURPOSE OF AUDIT:

Partial Audit & scheduled visit

NOTICE OF VIOLATION: None

You are hereby 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 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.

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STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0542 (c)(1) **Resolved**

15 A NCAC 13B .0544(e) **Resolved**

15A NCAC 13B .0542 (f) **Resolved**

AREAS OF CONCERN AND COMMENTS:

1. An Audit was conducted to determine whether or not the facility would be eligible for a Demonstration on an Alternative Cover Material (ACM). The facility will need to show that operations are conducted do maintain compliance with the rules governing Construction and Demolition Landfills on a daily basis. A decision by the Division concerning the ACM project proposal will be held in abeyance at this time. If C&F Landfill Inc operates the facility in compliance with the conditions in the permit and according to conditions stated in 15A NCAC 13B .0531 to .0547 for six months from the date of this partial audit, then the Division will reconsider the proposal.
2. The permit and operations plan were reviewed and were available for review.
3. The Certified Operator is Wayne Bell and expires on November 18, 2009. I would strongly recommend that more than one person be certified in the event that Mr. Bell is not available.
4. The Service area for this facility is Pitt, Beaufort, Pamlico, Craven, Lenoir, Greene, Jones, Wayne, Wilson, Nash, Edgecombe, Halifax, Northampton, Bertie, Martin, Chowan, Washington, Tyrell, and Hyde Counties.
5. The facility is currently accepting an average of 190 tons per day.
6. The area of exposed waste was less than ½ acre.
7. EJE Recycling has revised their waste screening program to prevent contaminated soil from being accepted to use as cover.
8. Waste screening needs to be performed on a minimum of 1% of the waste stream. Tires, mattresses and unacceptable waste streams need to be removed from the waste stream as they are noticed. Corrective actions need to be underway to ensure that the waste being disposed of at the construction and demolition landfill is, **in fact, construction and demolition waste only.** Audits conducted in the past have noted a need for additional screening. Unacceptable waste streams need to be removed.
9. There were many areas of uncovered or windblown material. Wind blown waste is too be picked up and returned to the working face on a daily basis. It was indicated that it had been about 2 weeks since anyone had picked up wind blown waste. **Corrective actions are needed daily.**

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- 10. It appeared that the waste was venting smoke or steam from the covered area. This area needs to be covered again to eliminate the potential for fire and monitored accordingly.
- 11. Tires stored around the facility need to be properly disposed of.
- 12. **Corrective actions are needed as a result of this Audit.**

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

Phone: 919 508 8519

Ben Barnes
Environmental Senior Specialist
Solid Waste Section
Regional Representative

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| Delivered on : <u>October 3, 2007</u> by | | Hand Delivery | X | Email | | Certified Mail |
|------------------------------------------|--|---------------|----------|-------|--|----------------|

Cc: Mark Poindexter, Field Operations Branch Head
Dennis E. Shackelford, Eastern District Supervisor
Amy Kadrie, Compliance Officer