



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Nash PERMIT NO.: CCB fill site, no permit required FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 12/27/2009

Date of Last Audit: Initial Audit

FACILITY NAME AND ADDRESS:

Turn Key Contractors
 North Side Business Park
 End of Business Park Drive
 Rocky Mount, North Carolina

GPS COORDINATES: N: 36.00902 E: 77.7786

FACILITY CONTACT NAME AND PHONE NUMBER:

Robbie Davis, 252 977 6680 x 31

FACILITY CONTACT ADDRESS:

Wright Development Corporation
 P.O. Box 7515
 Rocky Mount, North Carolina 27804

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management
 Robbie Davis, Turnkey Contractors and Wright Development Corporation

STATUS OF PERMIT:

CCB fill site, permit not required

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S):

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. For the violation(s) noted here, 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:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Robbie Davis is the owner of Wright Development Corp.
- 2) The CCB was originally used to build a berm to provide a visual barrier between residences located on Bishop Rd. and industries located at North Side Business Park.
- 3) The CCB generator was Cogentrix of Rocky Mount, P.O. Box 370 Battleboro, North Carolina 27809
- 4) There is a Dominion Power easement located between the home sites on Bishop Rd. and the berm. Mr. Davis indicated in a conversation with me on January 7, 2010 that the CCB was removed from the site many years ago. It was discovered that the property lines of the home sites on Bishop Rd went through the area of the power line to the property line for North Side Business Park rather than stopping on the other side. This resulted in ash being deposited within 25 feet of the property lines between the home sites located on Bishop Rd. and North Side Business Park. The ash was removed and replaced with soil according to Mr. Davis. A review of the Nash Co. GIS website supported this assertion and indicated that the property lines from the Bishop Rd home sites did join the property lines with North Side Business Park.

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



Phone: 252 459 4502

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : January 25, 2010 by		Hand delivery	<input checked="" type="checkbox"/>	Email		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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