



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Nash PERMIT NO.: Notified site N0054 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: October 22, 2009

Date of Last Audit October 15, 1998

FACILITY NAME AND ADDRESS:

Recycling Depot
 End of Octavio Dr. Off Hwy 43W
 Rocky Mount, NC

GPS COORDINATES: **N:** 36.01118 **E:** 77.84584

FACILITY CONTACT NAME AND PHONE NUMBER:

James I Reason office 446 9000 cell 252 205 3699
 Email: reasonconstruction@suddenlink.net

FACILITY CONTACT ADDRESS:

Reason's Construction Co. Inc
 8085 E NC Hwy 97
 Elm City NC 27822

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management
 James I Reason, Owner/ Operator

STATUS OF PERMIT:

Notified site, permit not needed

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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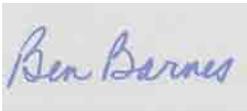
STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

- 1) The facility is currently not being used and is grown up with small trees and shrubs. These trees and shrubs need to be removed.
- 2) Operator has said that he might not want to close at this time.
- 3) There are junk cars and other scrap metal on the property. Any junk cars or scrap metal that is located on the landfill must be removed.
- 4) The edge of the fill area needs to be determined.
- 5) Reason has indicated that he might want to reactivate the landfill when the economy improves.
- 6) **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: 919 621 3680

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on 11/3/2009 by	<input checked="" type="checkbox"/>	Email		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

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