



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Wilson PERMIT NO.: NO617 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** January 13, 2010**Date of Last Audit:** November 2, 2009**FACILITY NAME AND ADDRESS:**

James Edward Upchurch  
 6953 Stagecoach Rd.  
 Elm City, North Carolina 27822

**GPS COORDINATES:** N: 35.83550      E: -.77.91973**FACILITY CONTACT NAME AND PHONE NUMBER:**

James Edward Upchurch 252 237 4757  
 Allen Owens 252 236 3633 office, 252 230 2200 cell

**FACILITY CONTACT ADDRESS:**

James E. Upchurch, 4214 Upchurch Rd. Elm City, North Carolina 27822  
 Allen Owens, Owens Construction Co. Inc, P.O. Box 1279, Elm City, NC 27822  
 4602 US 301 N Elm City, NC 27822

**AUDIT PARTICIPANTS:**

Ben Barnes, Division of Waste Management  
 Allen Owens, owner Owens Construction Co.

**STATUS OF PERMIT:**

Notified site, permit not required

**PURPOSE OF AUDIT:**

To conduct a comprehensive audit of a notified land clearing and inert debris landfill

**NOTICE OF VIOLATION(S):**

NONE

**STATUS OF PAST NOTED VIOLATIONS:**

.0566 (4) RESOLVED, *The boundary of the waste has been configured to a 3:1 slope and the waste has been covered.*

**AREAS OF CONCERN AND COMMENTS:**

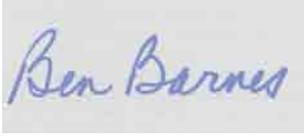
- 1) Dispose only waste that is defined as land clearing and inert debris in this landfill.
- 2) The two acre boundary of the notified site needs to be staked.
- 3) The side slopes of the fill area have been reconfigured to 3:1 to facilitate cover.
- 4) Soil has been excavated on site and transported in to cover the waste.
- 5) Make sure slopes are stabilized with grass or mulch and maintained so that waste is not exposed due to erosion.
- 6) Make sure all waste disposed of the landfill is covered monthly or when the operational area reaches one acre.

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- 7) Make sure site entrance is kept secured.

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***

<b>Delivered on :</b> January 15, 2010 by		Hand delivery	<b>X</b>	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
- Allen Owens, Site operator



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