



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY: Wake</b> <b>PERMIT NO.: 92-V</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** January 18, 2012

**Date of Last Inspection:** March 8, 2011

**FACILITY NAME AND ADDRESS:**

Carolina Tree Debris  
 1417 Old Watkins Road  
 Raleigh, NC 27616

**GPS COORDINATES:** N: 35.8640 E: -78.5060

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Coy Cooke, 919-261-0590 (main), 919-369-3941 (cell), 919-261-9748 (fax)  
 Marvin Butler, 919-271-1562 (cell), [mbutler31@nc.rr.com](mailto:mbutler31@nc.rr.com) (email)

**FACILITY CONTACT ADDRESS:**

Carolina Tree Debris  
 1417 Old Watkins Road  
 Raleigh, NC 27616

**PARTICIPANTS:**

Coy Cooke, Owner  
 Shawn McKee, NCDENR-Solid Waste Section  
 Dennis Shackelford, NCDENR-Solid Waste Section  
 Elizabeth Werner, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

Permit to Operate (original issue by Wake County): August 19, 1999  
 Permit Modification (PTO#2) issued by NCDENR on December 8, 2011  
 Permit expiration date is December 8, 2016

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED DEFICIENCIES:**

None

**FACILITY COMPLIANCE INSPECTION REPORT**  
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**Solid Waste Section**

Page 2 of 3

**OBSERVED DEFICIENCIES:**

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be 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 Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties 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.

**ADDITIONAL COMMENTS**

1. Facility is a LCID landfill that was originally permitted by Wake County under a memorandum of understanding. The current permitting authority is the NC DENR-Solid Waste Section (SWS). A permit modification was issued by NCDENR on December 8, 2011. This Permit to Operate expires December 8, 2016. The facility permit renewal application should be submitted to SWS by August 8, 2016.
2. As a LCID landfill the facility is allowed to receive land clearing waste; yard trash; untreated and unpainted wood; uncontaminated soil; inert debris such as unpainted rock, brick, concrete, and concrete block; and asphalt in accordance with NCGS 130-294(m). Land clearing waste consisting of stumps and logs along with concrete was the primary material observed on-site. No items prohibited from disposal in a LCID landfill were seen during this audit. Painted block needs to be removed as it is noticed and properly disposed of.
3. The working face was small and appropriately sized for the expected incoming waste.
4. The current permit is properly recorded with the Wake County Register of Deeds. A copy of the Permit and Operations Plan needs to be at the facility for review during the Audit.
5. A large pile of soil is stored on-site. According to the Operator, Coy Cooke, this soil is primarily used for cover material, but may also be sold to customers.
6. The facility is secured with a gate during hours of non-operation. The posted operating hours are 8am-5pm, Monday through Friday. Signs were installed as required.
7. Operations were reviewed and discussed with Mr. Cooke. Ensure that waste is covered at a minimum of every 30 days and that uncovered waste does not exceed one acre.



**FACILITY COMPLIANCE INSPECTION REPORT**  
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Page 3 of 3

8. The facility tracks incoming loads on individual tickets. Each load ticket lists the company of the hauler, the driver name, date, and the signature of the driver.
9. Edge of waste markers need to be installed and maintained while the landfill is in operation.



View of side slope looking south-southeast.



View of side slope looking north.

10. I would strongly recommend that farm animals be restricted from landfill side slopes due to the increased potential for erosion in paths caused by livestock.

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

Shawn McKee  
 Environmental Senior Specialist  
*Regional Representative*

Phone: 919-707-8284

<b>Sent on:</b>		<b>Email:</b>		<b>DIN #</b>		US Mail	Certified No. [ ]
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ec: Mark Poindexter, Field Operations Branch Head – Solid Waste Section  
 Dennis Shackelford, Eastern District Supervisor – Solid Waste Section  
 Compliance Officer – Solid Waste Section