



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

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY: Anson</b> <b>PERMIT NO.: SLAS 04-08</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 4/12/2012

**Date of Last Inspection:** 11/18/2011

**FACILITY NAME AND ADDRESS:**

L & L Environmental Service LLC  
 2323 Diggs Road  
 Wadesboro, NC 28170

**GPS COORDINATES:** N: 34.8994 W: -79.9778

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Ronnie & Dayton Oaks  
 Telephone: (704) 848-8801  
 Email address: llenvironmental@gmail.com  
 Fax: (704) 848-4522

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Clay Oaks

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

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.

SEE BACK

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**ADDITIONAL COMMENTS**

1. Discussed site map & field markers with Clay Oaks - it appears that there may be a missing marker on the lower left side of the swale on field #1 (at the trees).
2. The required signs are posted and new gravel is on the access road.
3. The fescue crop has improved and is getting tall in some areas (will need harvesting soon).
4. It appears that the approved setbacks are being met.
5. No sign of recent application and no odors noted.

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

*Connie S. Wylie*

Connie S. Wylie

***Regional Representative***

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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