



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | | COUNTY: Halifax PERMIT NO.: 42-A 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 Site Inspection: September 26, 2012

Date of Last Inspection: August 15, 2012

FACILITY NAME AND ADDRESS:

John M. Rightmyer Demo Landfill
 US Hwy 301
 Weldon, NC

GPS COORDINATES: N: 36.40303 E: 077.59910

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: John Rightmyer
 Telephone: 252-537-3223
 Email address: jrightmyer@rightmyer.com
 Fax: 252-537-3223

FACILITY CONTACT ADDRESS:

497 Highway 48
 Roanoke Rapids, NC 27870

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section
 Walt Gibbs, Facility Manager

STATUS OF PERMIT:

Active. Permit issued.

PURPOSE OF SITE VISIT:

Partial Inspection to check for compliance of violations

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0562 (1)(3)(4)- RESOLVED
 15A NCAC 13B .0566 (4)- RESOLVED

OBSERVED VIOLATIONS:

NA

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.

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ADDITIONAL COMMENTS

1. **Inert debris may be disposed of within the one hundred foot setback from the property line, only where the submitted plan shows beneficial fill. Clearly visible markers must be placed at the site to show the approved locations of beneficial fill. The areas where beneficial fill can be put in the 100 foot property line buffer were not up at the site. Any beneficial fill going in that 100 foot buffer that is not according to the site map must be removed.** I would strongly recommend that if you would like to put beneficial fill in other areas of the buffer, you must submit a site plan modification and any other required information to get approval, to Ed Mussler, Permitting Branch Supervisor, NCDENR, Solid Waste Section, 1646 Mail Service Center Raleigh, NC 27699-1646. I would advise sending it certified, return receipt requested.
2. The edge of waste limits were marked. The markers were not very easily observed. The markers must be made to be more permanent and easily visible.
3. **Insure that solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.**
4. Make sure sediment basins are clear of brush and excess silt.
5. The facility is not open to the public. The gate must be kept locked when trucks are not on site or an attendant must be on duty at all times the landfill is open to prevent unauthorized wastes.
6. The sign at the gate must have an emergency contact number posted and easily seen.
7. The side slopes shall not exceed three to one (3:1).
8. Steel / metal is not considered inert debris. Steel must be cut flush with the concrete.
9. Drivers need to ensure that only acceptable materials are off loaded at this site.
10. Camera did not work.

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



Phone: 919-693-5742

Environmental Senior Specialist
Regional Representative

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|----------------------------------|---|-------|--|---------------|--|---------|-------------------|
| Sent on: <u>October 19, 2012</u> | X | Email | | Hand delivery | | US Mail | Certified No. [] |
|----------------------------------|---|-------|--|---------------|--|---------|-------------------|

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer