



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Pitt PERMIT NO.: 74-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 11, 2012

Date of Last Inspection: March 25, 2011

FACILITY NAME AND ADDRESS:

EJE Recycling C&D Landfill
 802 Recycling Lane
 Greenville, North Carolina 27834

GPS COORDINATES:

Name: Judson Whitehurst, Wayne Bell
 Telephone: 252 752 8274, cell 252 717 8150 Bell
 Email address: gwbell32@yahoo.com
 Fax: 252 752 1916

FACILITY CONTACT ADDRESS:

Judson Whitehurst
 EJE Recycling
 802 Recycling Lane
 Greenville, North Carolina 27834

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste
 Wayne Bell, EJE Site Manager

STATUS OF PERMIT:

Active, permit issued March 21, 2009 and expires on July 21, 2014. No later than March 21, 2014 submit to the Division an application for permit review.

PURPOSE OF SITE VISIT:

Partial inspection of a Construction and Demolition Landfill

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

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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. The permit issued on July 21, 2009 is for the operation of Phase I cells 1-8, and for the construction of Phase 2A. In 2009 Phase 1 and 2 were combined into one parcel.
2. Certified Operators are: Michael Warren expires 8/27/2015, Sheila Smith expires 8/27/2015, Tracy Shaw expires 8/27/2012, John James Whitehurst Jr. expires 10/16/2015 and Wayne Bell 8/27/2015 .
3. The facility is permitted to receive up to 300 TPD, it is receiving 110 TPD at this time.
4. The service are includes Beaufort, Bertie, Bladen, Brunswick, Camden, Carteret, Chatham, Chowan, Craven, Cumberland, Currituck, Dare, Duplin, Durham, Edgecombe, Franklin, Gates, Granville, Greene, Halifax, Harnett, Hertford, Hyde, Johnston, Jones, Lenoir, Martin, Nash, New Hanover, Northampton, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Pitt, Sampson, Tyrrell, Vance, Wake, Warren, Washington, Wayne, and Wilson Counties
5. The normal operating hours are 7:00AM to 4PM M-F and 7AM to 12PM Saturday.
6. The permit and operations plan were reviewed and were kept in a convenient location for staff access.
7. EJE Recycling has revised their waste screening program to prevent contaminated soil from being accepted to use as cover.
8. Phase 1 of the landfill has stopped receiving waste and is in the process of being closed, waste is now being accepted at Phase 2A.
9. The GW wells MW-1s, MW-1d, MW-2, MW-2d, MW-3A, MW-3s, MW-3d, MW-4, MW-5, MW-6, MW-7, MW-8, (phase 1) and MW- 9A, MW-10, MW-11, MW-12, MW-13, MW-14, MW-14d, (phase) . The wells that were checked were locked. **The area around some of the GW monitoring wells needs to be cleared of brush.**
10. The Edge of waste markers have been installed and are visible.
11. A GW assessment plan was submitted to the Division on 6/22/2009.
12. The working face was small, around ¼ acre or less but **there was uncovered waste material scattered on site particularly along the base of the slope around the working face, this waste must be covered.**
13. The facility needs to measure and record rainfall as specified in the Ops Plan.
14. The records look good.

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

Ben Barnes

Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative



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Sent on: October 26, 2012	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



View of working face



Uncovered waste on base of working face

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