revised 4/13/2011 3:11:00 PM

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Pitt
PERMIT NO.: **74-07**
FILE TYPE: COMPLIANCE

Date of Audit: March 25, 2011. Date of Last Audit: September 20, 2007

FACILITY NAME AND ADDRESS:
EJE Recycling C&D Landfill
802 Recycling Lane
Greenville, North Carolina 27834

GPS COORDINATES: (Decimal Degrees) N: 35.62221 **E**: 077.18207

FACILITY CONTACT NAME AND PHONE NUMBER:
Judson Whitehurst 252 752 8274, Fax 252 752 1916, cell 252 717 8150
Wayne Bells' email: gwbell32@yahool.com

FACILITY CONTACT ADDRESS:
Judson Whitehurst
EJE Recycling
802 Recycling Lane
Greenville, North Carolina 27834

AUDIT PARTICIPANTS:
Ben Barnes, NCDENR – Solid Waste Section
Wayne Bell EJE Site Supervisor

STATUS OF PERMIT:
Active Permit issued issued March 31, 2010 and expires on July 21, 2014. No later than March 21, 2014 submit an application to the Division for permit review.

PURPOSE OF AUDIT:
Comprehensive audit of a Construction and Demolition Landfill

NOTICE OF VIOLATION:

NONE

You are hereby 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 Statute or Regulations. If the violation(s) noted here continue, you 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.***

STATUS OF PAST NOTED VIOLATIONS:

NONE

COMMENTS:

1. The facility is permitted to receive up to 300 TPD, it is receiving 110 TPD at this time.
2. Certified Operators are Wayne Bell CLOS expires 10/16/12 and James Whitehurst CLOS expires 10/16/12.
3. 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.
4. The normal operating hours are 7:00AM to 4PM M-F and 7AM to 12PM Saturday.
5. The permit and operations plan were reviewed.
6. Bell indicated there is an area set aside in the LF for asbestos.
7. EJE Recycling has revised their waste screening program to prevent contaminated soil from being accepted to use as cover.
8. The facility is not currently monitoring for methane.
9. 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.
10. The GW monitoring events were conducted in January 20, 2010 and May 25, 2010. Values were exceeded in some wells during the January 20, 2010 event.
11. The Edge of waste markers have been installed and are visible.
12. A GW assessment plan was submitted to the Division on 6/22/2009.
13. The last Financial Assurance calculations were submitted to the Division on 10/1/2009.

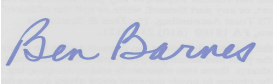
AREAS OF CONCERN

1. A plan to commence monitoring for methane needs to be submitted within 30 days of the receipt of this audit along with a timeline for installation of the monitoring wells.
2. There need to be more certified operators on site, there are currently only two.
3. The operational area was less than one half of an acre in size.
4. The operator had a difficult time finding records required for the audit, some could not be found. A suggestion would be to designate one file drawer for SWS required records.
5. It is advisable to make a copy of the Permit, Operations Plan and Contingency Plan and keep them in a very convenient place for easy review.
6. Waste screenings need to be conducted more frequently. The screening form included in the permit application should be used. The Ops Plan specified three loads per week. Two loads per week are apparently being screened.
7. The GW monitoring wells were locked and labeled.
8. There was much blown paper throughout the facility, conditions have been very windy. Wind fences could help control windblown litter.
9. The Cover is generally good but there was some scattered uncovered waste and an area of uncovered waste on the south side of the landfill.
10. The facility needs to measure and record rainfall as specified in the Ops Plan.

11. Smoke or steam was observed venting from an area on the southwestern side of Phase I, this area needs to be covered and extinguished. Smoke/steam vents have been observed several times in the past.

Corrective actions are needed as a result of this Audit.

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



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Ben Barnes
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on : April 15, 2011 by		Hand Delivery	**X**	Email		Certified Mail

Cc: Dennis E. Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary

View of the Operational Area

View of the Operational Area

View of slope on the western side of the operational area showing some blown waste

View of slope on the east side of the operational area

View of the southern side of cell 1

View of the eastern side of cell 1