

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

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. **Insure that the Annual Notification is kept current or facility will be in violation with possible penalties.**
2. All setbacks appear to meet the rules.
3. Clearly visible markers are to be placed showing the under two acre edge of waste.
4. Insure that all applicable solid waste management rules 15A NCAC 13B Section .1400 rules are adhered to.
5. Jimmy Harris is contracted to maintain the site.
6. A sign should be placed on the gate with an emergency contact number and stating that no hazardous waste, asbestos containing waste, or medical waste can be received at the site.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

| | | | | | | | |
|--------------------------------|---|-------|--|---------------|--|---------|-------------------|
| Sent on: <u>April 26, 2013</u> | X | Email | | Hand delivery | | US Mail | Certified No. [] |
|--------------------------------|---|-------|--|---------------|--|---------|-------------------|

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

The following pictures are of the windrowed yard waste:



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

