



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Wilson PERMIT NO.: N0617 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: May 18, 2012 Date of Last Inspection: January 13, 2010

FACILITY NAME AND ADDRESS:

James Edward Upchurch
 6953 Stagecoach Rd.
 Elm City, North Carolina 27822

GPS COORDINATES: N: 35.83550 E: 77.91973

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Alan Owens, Owens Construction Co.
 James Edward Upchurch, Property Owner
 Telephone: Owens: 252 236 3633 office 252 239 2200 cell
 Upchurch: 252 237 4757
 Email address: alan@owensconstructioninc.net
 Fax: 252 236 3319

FACILITY CONTACT ADDRESS:

Owens Construction Co. Inc.
 P.O. Box 1279
 Elm City, North Carolina 27822

James E. Upchurch
 4214 Upchurch Rd.
 Elm City, North Carolina 27822

PARTICIPANTS:

Ben Barnes NCDENR, Solid Waste
 Allen Owens, Owner Owens Backhoe

STATUS OF PERMIT:

Notified site, no permit required

PURPOSE OF SITE VISIT:

Comprehensive audit

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATION:

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) Dispose only waste that is defined as land clearing and inert debris in this landfill. **One load has some demolition waste material mixed in the vegetative debris. The demolition waste material must be removed and transported to a facility approved to receive this type of waste. Provide receipts from this facility to Ben Barnes. P.O. Box 8998, Rocky Mount, NC 27804.**
- 2) **The two acre boundary of the site is close to being reached. The landfill boundary needs to be measured to determine if or the amount of available space.**
- 3) Cover of the slopes in generally good. Keep the slopes to a 3:1 or no greater than 4:1 slope.
- 4) Make sure slopes are stabilized with grass or mulch and maintained so that waste is not exposed due to erosion.
- 5) Make sure all waste disposed of the landfill is covered monthly or when the operational area reaches one acre.

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

Sent on June 6, 2012 by:	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

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Nonconforming waste material



Slope eastern slope