



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|----------|-----------------------|----------|---------------|----------|---------------------|--|---------|--|------|---|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | COUNTY: BRUNSWICK PERMIT NO.: 10-07 CDLF FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | X | Incin | | T&P | | FIRM | |
| CDLF | X | Tire T&P / Collection | X | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Site Inspection: June 30, 2014

Date of Last Inspection: July 25, 2013

FACILITY NAME AND ADDRESS:

Brunswick County C&DLF
 Galloway Road
 Bolivia, NC 28422

GPS COORDINATES: N: 34.0440 W: 78.26100

FACILITY CONTACT NAME AND PHONE NUMBER:

Stephanie Lewis- Solid Waste Director
 P. O. Box 249
 Bolivia, NC 28422
slewis@brunsc.net 910.253.2520

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare - NCDENR Solid Waste Section

STATUS OF PERMIT:

The original modification was issued 12/31/97; Modification #2 / Permit to Operate (PTO) - 12/11/02; Modification #3/PTO- 1/11/06; current PTO, Phases 1 through 6 was issued 11/20/09. 5-year PTO renewal application dated 11/5/13.

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

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 also 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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COMMENTS

General

1. The purpose of this visit was to perform a Partial Inspection.
2. This landfill is on top of a closed and unlined MSWLF.
3. The service area for waste processing and disposal at the facility is Brunswick County.
4. The site is open from 8 AM to 4 PM. It is closed Sundays, Thanksgiving Day, and Christmas Day.
5. The current phase (six) has a total gross capacity of 260,000 cubic yards

Facility Grounds and Structures

1. The facility is fenced and gated to prevent unauthorized entry.
2. Signs are posted and contain all required information.
3. Soil cover logs were not reviewed. Be sure to thoroughly cover any areas where cover soil may have settled/thinned.
4. Tires are stored in open-top trailers and are taken by Carolina Tire.
5. White goods and other metals are stored separately on a concrete pad. Foss recycling extracts refrigerant prior to taking the metal. Refrigerant containing appliances are being properly stored so as to prevent damage prior to gas extraction.
6. Windblown waste was very minimal. The only windblown material noted was immediately adjacent to the working face. It is disposed of as required.
7. The top and side slopes appear properly maintained so as to provide positive drainage of stormwater.
8. Currently, staff is operating in areas 6A and 6B.
9. No problems were seen regarding the on-site borrow area.



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


Electronic Signature

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative



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|------------------------|-------------------------------------|-------|--------------------------|---------------|--------------------------|---------|-------------------|
| Sent on: June 30, 2014 | <input checked="" type="checkbox"/> | Email | <input type="checkbox"/> | Hand delivery | <input type="checkbox"/> | US Mail | Certified No. [] |
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Jessica Montie, Compliance Officer