



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>COUNTY: Johnston</b> <b>PERMIT NO.: 5105</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	HHW	White goods	Incineration	T&P	<input checked="" type="checkbox"/> FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Site Inspection:** August 16, 2013    **Date of Last Inspection:** January 15, 2009

**FACILITY NAME AND ADDRESS:**

Flowers LCID Recycling Center  
 Motorcycle Road  
 Clayton, NC 27520

**GPS COORDINATES:** N: 35.65762

E: -78.36370

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Gary K. Lynch, 42 East LLC  
 Telephone:  
 Email address:  
 Fax:

**FACILITY CONTACT ADDRESS:**

Gary K. Lynch  
 42 East LLC  
 PO Box 20012  
 Raleigh, NC 27619

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste

**STATUS OF PERMIT:**

Facility has been closed for several years. The permit has expired.

**PURPOSE OF SITE VISIT:**

Partial Inspection to close out the facility

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS:**

NA

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.

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Page 2 of 2

**ADDITIONAL COMMENTS:**

1. A letter to Donna Wilson, Engineer, SW Section, from Stacey Smith, P.E. of Richardson Smith Gardner and Associates, Inc. dated May 5, 2009, verifies that the site has been closed with a minimum of one foot of soil. Mr. Smith nor Whaley have been able to get in touch with Mr. Lynch, for several years. Fees have not been paid to the SW section, so it has been determined that the site has been officially closed.
2. The original LCID, run by the late Billy Flowers, was taken over by Mr. Lynch, as a T&P, to reclaim the land to be used in the future. The letter states that of the approximate 11 acres of LCID, approximately five acres have been mined and processed.

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>August 21, 2013</u>	X	Email		Hand delivery		US Mail		Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer