



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Pitt PERMIT NO.: 74-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: October 14, 2013

Date of Last Inspection: August 28, 2013

FACILITY NAME AND ADDRESS:

C&D Landfill Inc.
 802 Recycling Lane
 Greenville, North Carolina 27834

GPS COORDINATES:

Name: Judson Whitehurst, Wayne Bell
 Telephone: 252 752 8274, cell 252 717 8150 Bell
 Email address: gwbell32@yahoo.com wayne@ejerecycle.com
 Fax: 252 752 1916

FACILITY CONTACT ADDRESS:

Judson Whitehurst
 EJE Recycling
 802 Recycling Lane
 Greenville, North Carolina 27834

PARTICIPANTS:

Ben Barnes, NCDENR Solid Waste
 Wayne Bell, EJE Site Manager

STATUS OF PERMIT:

Active, permit issued March 21, 2009 and expires on July 21, 2014. No later than March 21, 2014 submit to the Division an application for permit review.

PURPOSE OF SITE VISIT:

Comprehensive inspection of a Construction and Demolition Landfill

STATUS OF PAST NOTED VIOLATIONS:

15A NCAC 13B .0542 OPERATION PLAN AND REQUIREMENTS FOR C&DLF FACILITIES: (1)
RESOLVE: the exposed waste observed during the August 28, 2013 inspection has been covered.

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 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.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

ADDITIONAL COMMENTS:

1. See the inspection report dated August 28, 2013.
2. The area around the groundwater monitoring wells has been cleared and mowed.
3. **Efforts need to be made to ensure that waste is covered as required. The working face now is near the maximum size allowed. This facility has a history of cover issues.**
4. **There is a large amount of blown litter. This needs to be cleaned as required.**

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

Ben Barnes

Phone: 252 236 4453 email: ben.barnes@ncdenr.gov

Ben Barnes
Environmental Senior Specialist
Regional Representative

Sent on: October 18, 2013	X	Email		Hand delivery		US Mail	Certified No. []
---------------------------	---	-------	--	---------------	--	---------	-------------------

Copies: Michael Scott, Section Chief
Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



The current working face

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3



New cover on the top of the landfill



litter

New cover on the north eastern slope, also blown



Blown litter on the north eastern area of the landfill