



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: Halifax PERMIT NO.: CCB 0022 (No permit required) FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: September 18, 2013

Date of Last Inspection: January 24, 2013

FACILITY NAME AND ADDRESS:

J.S. Turner Sawmill Structural Fill
 Off Mulberry Street
 Weldon, NC 27890

GPS COORDINATES: N: 36.42194 E: 77.60419

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Job S. Wommack
 Telephone: 252-536-2424, cell- 919-624-0201
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Job S. Wommack
 300 West 10th Street
 P.O. Box 431
 Weldon, NC 27890

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Ben Barnes, NCDENR, Solid Waste
 Jessica Montie, NCDENR, Solid Waste
 Shawn McKee, NCDENR, Solid Waste
 Elizabeth Werner, NCDENR, Solid Waste
 Doug Carr, P.E., URS Corporation
 Don Keisling, Westmoreland
 Job Wommack, Property owner

STATUS OF PERMIT:

Notification- No Permit Required

PURPOSE OF SITE VISIT:

Partial Audit to check on compliance of NOV's

STATUS OF PAST NOTED VIOLATIONS:

During the inspection it appears that the violations have been resolved, but an inspection is needed in the Spring of 2014 to insure that the ground cover has been established throughout the site and that there is no erosion.

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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.

ADDITIONAL COMMENTS:

1. The report from URS shows the areas where 18 inches of soil were added and pictures verifying the depth. The majority of the areas where grass was seeded, appears to be growing. There are several areas around the site where more seed will be placed. The site will be looked at again in the Spring of 2014 to insure grass/ground cover established and no erosion has occurred.

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

Phone: 919-693-5742

Environmental Senior Specialist
Regional Representative

Sent on: <u>October 8, 2013</u>	<input checked="" type="checkbox"/>	Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer
 Doug Carr, URS Corporation
 Don Kiesling, Westmoreland
 Job Wommack



Some grass and bare areas on south mound



Access road with grass growing, southside of north mound

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New silt fence and grass in wet area



Ground cover on toe of slope of north mound



Grass established looking from north mound toward the saw mill



One of several area needing to be reseeded



New grass established and some bare areas on south mound