



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: COLUMBUS PERMIT NO.: DS-24-012 FILE TYPE: COMPLIANCE
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: February 18, 2014

Date of Last Inspection: Recent Activation

FACILITY NAME AND ADDRESS:

RLR Enterprises
 799 Grists Road
 Chadbourn, NC 28431

GPS COORDINATES: N: 34.32400 W: 78.85850

FACILITY CONTACT NAME AND PHONE NUMBER:

Patrick Young 910.770.3332
 patrickyoung82@yahoo.com

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare- NCDENR DWM Solid Waste Section

STATUS OF PERMIT:

Conditional Approval was activated February 12, 2014

PURPOSE OF SITE VISIT:

Comprehensive 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 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

General

1. This inspection was performed to determine compliance with the Solid Waste Rules.
2. This site is located on Grist's Road, west of the Town of Chadbourn.
3. The Conditional Approval for the Temporary Disaster Debris Staging Site (TDDSS) DS24-012 was activated on February 12, 2014, due to vegetative debris generated after an ice storm.

Siting

1. The site is gated for controlled access.
2. There were no issues regarding sedimentation and erosion control.
3. This facility operates a Yard Waste Notification (YWN-24-005) on the site. The TDDSS area had to be determined based on waste type typical for this storm event, primarily pine and live oak. This area needs to be clearly marked with signage to prevent waste from the YWN being placed in the DS area.
4. Pictures taken during the inspection include the following:



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

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Page 3 of 3



Electronic Signature

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: 3/4/14	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. []
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- Copies:
- * Dennis Shackelford, Eastern District Supervisor
 - * Jessica Montie, Compliance Officer
 - * Liz Patterson, Compost & Land Application Branch