



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	<b>COUNTY:</b> New Hanover <b>PERMIT NO.:</b> DS-65-049 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods	Incin	T&P	<input checked="" type="checkbox"/> FIRM	
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Site Inspection:** February 20, 2014

**Date of Last Inspection:** New Site

**FACILITY NAME AND ADDRESS:**

Site Maxx – Paul Bunyan Site  
 2121 Cornelius Moore Ave.  
 Wilmington, NC

**GPS COORDINATES:** N: 34.28060      W: 77.89650

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Ray Peele / Ms. Carroll Raynor 910.333.5951  
 carrollraynor@gmail.com

**FACILITY CONTACT ADDRESS:**

462 Holly Shelter Rd.  
 Jacksonville, NC 28540

**PARTICIPANTS:**

Wes Hare- NCDENR Solid Waste Section  
 Barry Johnson- Johnson Environmental

**STATUS OF PERMIT:**

Conditional Approval Activated February 19, 2014

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

Not Applicable

**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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**ADDITIONAL COMMENTS**

1. This site was conditionally approved and activated to handle storm debris generated from the recent ice storm.
2. The purpose of this inspection was to view the processing area, waste types, and site management.
3. Trucks are inspected prior to off-loading and again afterward for compliance and documentation purposes.
4. This site is open from ~7:30 am to ~5:30 pm (subject to change, as needed); not for public use.
5. All waste received was vegetative debris (mainly pine).
6. Several photos were taken during the visit, which are as follows:



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

*Wes Hare*  
Electronic Signature

Phone: 910.796.7405

Wes Hare  
 Environmental Senior Specialist  
***Regional Representative***

Sent on: 2/20/14	X	Email	Hand delivery	US Mail	Certified No. <input type="checkbox"/>
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- Copies:
- \* Dennis Shackelford, Eastern District Supervisor
  - \* Jessica Montie, Compliance Officer
  - \* Barry Johnson, Johnson Environmental