



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Davidson PERMIT NO.: DS29-002 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		TDDS	<input checked="" type="checkbox"/>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 06/10/14

Date of Last Inspection: NA

FACILITY NAME AND ADDRESS:

Davidson County Solid Waste Facility
 Holly Grove Landfill
 220 Davidson County Landfill Road
 Lexington, N.C. 27292

GPS COORDINATES: N: 35.83835 E: 80.16938

FACILITY CONTACT NAME AND PHONE NUMBER:

Steven Sink, Landfill Supervisor
 Office- 336-242-2284
 Cell- 336-240-0666
 e-mail- steven.sink@davidsoncountync.gov

FACILITY CONTACT ADDRESS:

Davidson County Department of Public Services
 P.O. Box 1067
 Lexington, North Carolina 27292-1067

PARTICIPANTS:

Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Temporary Disaster Debris Site – Activated April 2, 2014

PURPOSE OF SITE VISIT:

Site 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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ADDITIONAL COMMENTS

1. The Temporary Disaster Debris Site, DS 29-002 was activated on 4/2/14 for vegetative debris storage and processing as a result of the March 6-7, 2014 storm event.
2. The site, located adjacent to the close Holly Grove MSW Landfill, is being utilized by debris hauling contractors for the Department of Transportation.
3. During the months of April-May the site has received approximately 4,400 cubic yards (878.48 tons) of debris.
4. According to the contractors, debris collection activities will be completed within a week.
5. Activities at the site observed to be in accordance with Temporary Disaster Debris Site requirements.
6. Davidson County intends to grind the collected vegetative debris for mulch.



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



Phone: 336-771-5093

Environmental Senior Specialist
Regional Representative

Delivered on : <u>06/11/14</u> by	X	e-mail		US Mail		Certified No. []
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Copies: Jason Watkins, Western District Supervisor
Sarah Rice, Solid Waste Compliance Officer
Jessica Montie, Solid Waste Compliance Officer
Angela Jones, Davidson County