



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|--|---|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | | COUNTY: Nash PERMIT NO.: Notified site N0054 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: February 10, 2014

Date of Last Inspection: March 26, 2013

FACILITY NAME AND ADDRESS:

Recycling Depot
 End of Octavio Dr. Off Hwy 43W
 Rocky Mount, North Carolina

GPS COORDINATES: N:36.01118 E: 77.84584

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: James I Reason
 Telephone: O 252 446 9000 C 252 205 3699
 Email address: reasonconstruction@suddenlink.net
 Fax: no fax

FACILITY CONTACT ADDRESS:

Reason Construction Co. Inc.
 8085 E NC Hwy 97
 Elm City, North Carolina 27822

PARTICIPANTS:

Ben Barnes NCDENR Solid Waste
 James I Reason, Reason Construction

STATUS OF PERMIT:

Notified Site no permit required

PURPOSE OF SITE VISIT:

Comprehensive

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

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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 property is owned by James I Reason (a 7.29 acre tract, parcel ID# 016807) and is recorded in Book 1286 Page 463 of the Nash Co. Register of Deeds. The notification is recorded in Book 1441 Page 877 of the Nash Co. Register of Deeds.
2. The facility is currently not being used and is grown up with brush and small trees.
3. Junk cars and some scrap metal are located in the area but it is not known if any are located over buried waste. **Any junk cars, equipment or scrap metal that is being parked or stored over waste need to be moved.**
4. The boundary of the waste disposal area is not obvious. **The footprint of the buried waste needs to be located and marked.**
5. Access is controlled by a berm.
6. Mr. Reason has expressed an interest in keeping the facility on the active list if there is an upturn in business.

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

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

Ben Barnes
 Environmental Senior Specialist
Regional Representative

| | | | | | | | |
|----------------------------|---|-------|--|---------------|--|---------|-------------------|
| Sent on: February 12, 2014 | X | Email | | Hand delivery | | US Mail | Certified No. [] |
| By | | | | | | | |

Copies: Dennis Shackelford, Eastern District Supervisor
 Jessica Montie, Compliance Officer

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Surface of the landfill facing west



Standing water at western footprint of the landfill

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Southern slope of the landfill



Surface of the landfill facing northwest