



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS	COUNTY: VANCE PERMIT NO.: 91N0065 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: October 10, 2013 **Date of Last Inspection:** December 8, 1994

FACILITY NAME AND ADDRESS:

Glover's Landfill
 Kelly Road
 Henderson, NC 27536

GPS COORDINATES: N: 36.36405 E: -78.45417

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Robert C. Glover
 Telephone: 252-492-1846
 Email address:
 Fax:

FACILITY CONTACT ADDRESS:

Glover's Landscaping
 675 Kelly Road
 Henderson, NC 27536

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
 Ben Barnes, NCDENR, Solid Waste

STATUS OF PERMIT:

The Notification was submitted to the Solid Waste Section and a letter showing receipt by the Section, was sent on May 16, 1994. The property is recorded as a LCID landfill in Book 730, Page 344 in the Vance County Register of Deeds Office.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

NA

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.

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ADDITIONAL COMMENTS:

1. The **site has been closed** for approximately 5 years. The site appears to have been closed according to the rules. There appears to be vegetation growing over the whole site. The recordation of the site as a LCID landfill has been verified.

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



Phone: 919-693-5023

Environmental Senior Specialist
Regional Representative

Sent on: <u>October 15, 2013</u>		Email		Hand delivery	X	US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer