



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

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**ADDITIONAL COMMENTS:**

1. The facility has a lockable gate with a sign with emergency contact number clearly visible. The gate was open at the time of this inspection. **The gate must be kept locked or an attendant present during working hours.**
2. There was some miscellaneous plastic road pipe and other unacceptable material observed **that must be removed and properly disposed of.**
3. There is land clearing debris in several places around the site and along the edges of the slopes. **All debris has to be covered with soil and the side slopes have to be maintained at no steeper than a 3:1 slope. Remember to keep the cells small and compacted.**
4. **Remember that adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first.**
5. **The edge of waste markers must be permanent and easily visible;** for example, 4 X4 posts or 2 inch schedule 40, painted to be easily seen. The original markers are no longer visible.
6. **All compliance issues must be completed within 30 days of receipt of this report.**

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>November 18, 2013</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer



Plastic road pipe must be removed.



Pile of land clearing debris

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Several piles of land clearing debris around the site.



More piles of debris on the edge of the slopes. Debris should be kept in small compact cells.



Debris mixed with soil.