



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID Notification		YW Notification	X	Transfer		Compost	SLAS	COUNTY: Tyrrell NOTIFICATION NO.: YWN-89-001 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: 19 December 2013 **Date of Last Inspection:** 26 June 2013

FACILITY NAME AND ADDRESS:

Tyrrell County Wood Processing Facility
Smith Lane
Columbia, NC 27925

GPS COORDINATES: N: 35.88398 E: 76.23622

FACILITY CONTACT NAME AND PHONE NUMBER:

Wesley Hopkins
252.394.6557

FACILITY CONTACT ADDRESS:

Tyrrell County Solid Waste Director
PO Box 449
Columbia, NC 27925
E-mail: weshopkins@tyrrellcounty.net

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active; Annual Yard Waste Facility Notification issued 20 May 2013; expires 31 May 2014. A completed Yard Waste Facility Annual Notification Form is due on or before 1 June 2014.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection.

ADDITIONAL COMMENTS:

- 1) This Facility is notified annually as a Yard Waste Facility under two acres in size.
- 2) This Facility is permitted to receive
 - a. Untreated and unpainted wood waste.
 - b. "Silvicultural Waste" as defined in 15A NCAC 13B .0101(41); waste materials produced from the care and cultivation of trees, including bark and woodchips.
 - c. "Yard Trash" as defined in 15A NCAC 13B .0101(55); solid waste resulting from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material.
 - d. "Yard Waste" as defined in 15A NCAC 13B .0101(56); yard trash and land clearing debris to include stumps, limbs, leaves, grass, and untreated wood.
- 3) This Facility is permitted to receive these wastes for treatment and processing in volumes not greater than 6,000 cubic yards per quarter.
- 4) Proper signage is posted at the Facility entrance stating the Facility emergency contact number, listing the banned and/or excluded items, and the hours of operation.
- 5) The hours of operation for this Facility are Wednesdays from 1:00 PM to 5:00 PM and Friday and Saturday from 8:00 AM to 5:00 PM.
- 6) This Facility is secured by means of a locked gate at the Facility entrance.
- 7) The Facility Access gate was closed and locked upon my arrival.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

89001-20131219INSP

Page 2 of 3



- 8) No attendant was on site and the Facility was closed to the public during this Facility Compliance Inspection
- 9) The access road to the Facility is being managed properly at this time.
- 10) No off-site erosion was noted during this Facility Compliance Inspection.
- 11) A roll off container for engineered wood and dimensional lumber collection has been placed on site for direct haul of these materials to the East Carolina Environmental Regional MSW Landfill, permit #08-03 in Bertie County.
- 12) A roll off container for recyclable metals has been placed on site for the collection and direct haul to the metal recycling facility.
- 13) Roll off containers are maintained on-site for the removal and proper management of unpermitted waste types. All collected wastes are transported to the East Carolina Environmental Regional MSW Landfill, permit #08-03 in Bertie County for proper disposal.
- 14) Adequate access is maintained around the vegetative waste storage pile for fire suppression and inspections.



- 15) The waste type was reviewed; no unpermitted wastes were noted during this Facility Compliance Inspection.
- 16) The vegetative waste storage pile is being maintained in a defined and compact area.
- 17) All required buffers and setbacks are being maintained at this time.
- 18) No violations were observed during this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>20 December 2013</u> by	X	Electronic delivery		US Mail		Certified No. []
-------------------------------------------	---	---------------------	--	---------	--	-------------------

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

89001-20131219INSP

Page 3 of 3

Martin A (Tony) Gallagher; Composting and Land Applications Branch Head/SWS: tony.gallagher@ncdenr.gov

C: \2013\Tyrrell\Notifications\TPN-89-001\Inspections\89001-20131219INSP

NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>

One
North Carolina
Naturally

 Go Green! Thank you for helping NCDENR be environmentally responsible.