



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	COUNTY: HALIFAX PERMIT NO.: YWN-42-003 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: December 19, 2013

Date of Last Inspection: March 15, 2011

FACILITY NAME AND ADDRESS:

City of Roanoke Rapids Yard Waste Facility
 1313 Hinson Street
 Roanoke Rapids, NC 27870

GPS COORDINATES: N: 36.45512 E: -77.66992

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Larry Chalker, City of Roanoke Rapids, Public Works Director
 Telephone: 252-533-2846
 Email address: lchalker@roanokerapidsnc.com
 Fax:

FACILITY CONTACT ADDRESS:

Larry Chalker
 City of Roanoke Rapids
 P.O. Box 38
 Roanoke Rapids, NC 27870

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section

STATUS OF PERMIT:

The Notification for this site expired on May 31, 2013

PURPOSE OF SITE VISIT:

Partial Inspection to insure site is closed.

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. This site has not been used since the start of operation at the Sam Powell Dairy Road Site.
2. There was a load of stumps and big tree debris at the site. Chalker stated that the debris at the site was left after the last grinding operation. The debris will be removed in the near future.
3. No pictures were taken.

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>January 6, 2014</u>		Email	X	Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer