



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-42-010 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: December 19, 2013

Date of Last Inspection: Prior to Notification

FACILITY NAME AND ADDRESS:

City of Roanoke Rapids Yard Waste Facility
 3040 Sam Powell Dairy Road
 Roanoke Rapids, NC 27870

GPS COORDINATES: N: 36.43445 E: -77.72164

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Larry Chalker, City of Roanoke Rapids, Public Utilities 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 letter from the Solid Waste Section acknowledging the Yard Waste Notification, was issued on September 13, 2013. **Yard Waste Notifications must be submitted on a yearly basis, by June 1st.**

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 leaves and other Yard Waste from the City of Roanoke Rapids are being brought to this site. The leaves from the city had been previously brought to the site at 1st and Jefferson Streets and all other yard waste had been brought to the Hinson Street site. These two sites are now closed for new waste.
2. There are trash cans at the site for all of the unacceptable wastes that come in with the leaves and other yard waste. Very good.
3. The leaves are being windrowed according to the rules and appear to be being managed on a daily basis. There is emergency vehicle access around the area. Very good.
4. The rest of the yard waste was being ground and removed for boiler fuel.
5. **Clearly visible edge of waste markers must be established** and all waste to be kept within these boundaries.
6. All required setbacks appear to be met.
7. The site looks very good.

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 9, 2014</u>	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Leaf windrow

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Trash cans for unacceptable wastes



Leaf pile



Grinder at wood waste area- ground material going to be used as boiler fuel

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