



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Hertford PERMIT NO.: NO755 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: February 20, 2014

Date of Last Inspection: September 19, 2013

FACILITY NAME AND ADDRESS:

Ahoskie Yard Waste Site
 Old Sewer Plant
 South End of Rhue Street
 Ahoskie, NC 27910

GPS COORDINATES: N: 36.27327 E: 76.99193

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Tony Hammond, Town Manager
 Telephone: 252-332-5146, Cell- 919-672-3654
 Email address: tonyhammond@ahoskie.org
 Kirk Rogers, Public Works Director, kirk.rogers@ahoskie.org

FACILITY CONTACT ADDRESS:

Tony Hammond, Ahoskie Town Manager
 201 W. Main Street
 P.O. Box 767
 Ahoskie, NC 27910

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section

STATUS OF PERMIT:

Site is a notified site and is current with their notification. Every year the site must be notified by June 1st.

PURPOSE OF SITE VISIT:

Comprehensive Audit

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. **It is strongly recommended that a new Yard Waste site be established and this existing site does not receive any more waste. The clean up of this site must continue until all issues are corrected or compliance action may be taken**
2. There is still a large amount of miscellaneous plastic bags, beverage containers and other wastes in with the yard waste. These and any other incidental waste must be removed from the yard waste on a frequent basis and either put in a waste container at the site to be properly disposed of at a permitted facility or removed from the site and ultimately be disposed of at a permitted facility. **This has been commented on in past inspection reports. There does not appear to be any improvement.**
3. Edge of waste markers had been placed at the site, but their location indicated an area much smaller than the less than two acres and the markers were not substantial enough to be permanent. All of the waste was not included within these markers. **The markers must be permanent and easily visible (suggest painting orange or white) and all waste must be kept within these boundaries.**
4. **All of the rules on the Yard Waste Notification form must be followed including setbacks and amount of final product at the Notified Site.** It still does not appear that any of the old 'broken down' yard waste has been removed from the Notified site. The site was being worked on at the time of this inspection.
5. There were many areas of waste in water. **Waste is not to be in water.**
6. The gate at the entrance to the site was locked.
7. A meeting has been scheduled for April 25, 2014 with Tony Hammonds to look at another site for future yard waste. A previous meeting had to be cancelled due to Hammonds having a family emergency.

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



Phone: 919-693-5742

Environmental Senior Specialist
Regional Representative

Sent on: <u>April 17, 2014</u>	X	Email		Hand delivery		US Mail	Certified No. []
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer
Kirk Rogers, Ahsoskie Public Works Director

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Unacceptable wastes, inc. tires, plastic and paper. Mounded area is old decomposed YW that was never removed from site.



Trash and waste in water



Waste in water

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Waste in water and mound of decomposed yard waste