



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	X	Transfer	Compost	SLAS	COUNTY: Hertford PERMIT NO.: YWN-42-002 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: May 20, 2014

Date of Last Inspection: February 20, 2014

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
 Andrew Hammonds, 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:

- 1. 15A NCAC 13B.1402 GENERAL PROVISIONS FOR SOLID WASTE COMPOST FACILITIES (f)(6)**
Small facilities are those that receive less than 1000 cubic yards of material for composting per quarter, and occupy less than two acres of land, except that a Small Type 1 facility shall process or store less than 6,000 cubic yards of material per quarter.
It appears that there is more than 6000 cu yds of material at the site. The broken down yard waste must be removed from the site and the site needs to be brought down to the natural ground.

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

Page 2 of 4

2. **15A NCAC 13B.1402 (g)** A permit is not required for the following operations:

(3) *Small Type 1 Facilities meeting the following conditions:*

(A) *Notification of the Solid Waste Section prior to operation and on an annual basis as to:*

- (i) *Facility location;*
- (ii) *Name, address and phone number of owner and operator;*
- (iii) *Type and amount of wastes received;*
- (iv) *Composting process to be used; and*
- (v) *Intended distribution of the finished product.*

(B) *Agreement to operate in accordance with operational requirements as set forth in Rule.1406 and the setbacks in Rule .1404(a)(1) - (10) of this Section.*

The composting process to be used needs to be established and what the final product going to be used for, needs to be stated, and the amount of waste and final product must be kept under 6000 cu yds per quarter, if the site is going to be a Notification. If you want the site to have more capacity, an application for a permit must be submitted.

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.

ADDITIONAL COMMENTS

1. There are still 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 is a little improvement, but there is still unacceptable debris visible.**
2. Edge of waste markers had been placed at the site, but they were not permanent and easily visible. **Permanent, easily visible markers must be placed at the site to show the extent of the waste limits. All of the waste must be included within these markers. This has been commented on in previous inspection reports.**
3. **All of the rules on the Yard Waste Notification form must be followed including setbacks and amount of final product at the Notified Site.** During the last inspection, I was told that you would be removing the old, already broken down material to the waste water treatment plant. Nothing had been moved at the time of this visit.
4. **Street cleaning waste is not to be brought to the yard waste site, it must be disposed of at a permitted landfill.** You were going to have a dumpster set up at the old WWTP for that purpose. The dumpster was not in place at the time of this inspection.
5. **Waste is not to be in water.**
6. The gate at the entrance to the site was unlocked. **The gate must remain locked unless an attendant is on duty.**
7. Another site was looked at to be used as a yard waste site, but it was the area of the old town landfill, thus it is unacceptable as a yard waste site.
8. It appears that slag has been brought to the site from Nucor (?) to be used as a base for vehicle traction. The slag appears to be getting mixed into the yard waste, which would make any end use of the material unusable. If you get material such as the slag, make sure that you get the results of a TCLP, in writing, to insure that the material is inert.
9. **Insure that your yearly Notification has been submitted for the site.**

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 4

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>June 23, 2014,</u> <u>2014</u>	X	Email		Hand delivery		US Mail	Certified No. []
--	---	-------	--	---------------	--	---------	-------------------

Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Looking to the north from the canal side



Yard waste- looking north east



Area at old WWTP where soil like material was to be moved to



Waste at edge of water and past non permanent edge of waste markers

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 4 of 4



Slag from Nucor getting mixed in with yard waste



Grass growing on, up to 15- 20 feet of, old decayed
Yard waste