



**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

| <b>UNIT TYPE:</b> |  |                       |  |               |          |                     |  |         |      |   |
|-------------------|--|-----------------------|--|---------------|----------|---------------------|--|---------|------|---|
| Lined MSWLF       |  | LCID                  |  | YW            | <b>X</b> | Transfer            |  | Compost | SLAS | <b>COUNTY:</b> Hertford<br><b>PERMIT NO.:</b> NO755<br><b>FILE TYPE:</b> 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:** September 19, 2013

**Date of Last Inspection:** July 23, 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](mailto: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  
 Kirk Rogers, Ahoskie Public Works Director

**STATUS OF PERMIT:**

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

**PURPOSE OF SITE VISIT:**

Partial 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. Within one week of the July 23, 2013 inspection, Kirk Rogers called Whaley and stated that they were working on the site to get it into compliance.
2. There are still some 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.**
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. All of the waste was not included within these markers. **The markers must be 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 does not appear that much 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. The site appeared to have been graded, as there was not standing water observed.
6. The gate at the entrance to the site was locked.
7. **These compliance issues were being worked on, and work must continue until all issues are corrected or compliance action may be taken.**
8. Pictures not available

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>September 27,</u><br><u>2013</u> | X | Email |  | Hand delivery |  | US Mail |  | Certified No. [ ] |
|--|---|-------|--|---------------|--|---------|--|-------------------|

Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer  
 Kirk Rogers, Ahoskie Public Works Director