



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

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS		<b>COUNTY: Johnston</b> <b>PERMIT NO.: YWN-51-003</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** November 7, 2014

**Date of Last Inspection:** August 14, 2014

**FACILITY NAME AND ADDRESS:**

Town of Benson Yard Waste Facility  
 East Porter Street  
 Benson, NC 27504

**GPS COORDINATES:** N: 35.38397      W: 78.53743

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Ray Adams, Public Works; Don H. Johnson, Public Works and Utilities Director  
 Telephone: 919-894-5864; 919-894-4327  
 Email address: [radams@townofbenson.com](mailto:radams@townofbenson.com); [djohnson@townofbenson.com](mailto:djohnson@townofbenson.com)

**FACILITY CONTACT ADDRESS:**

Ray Adams  
 Town of Benson Public Works  
 PO Box 69, Benson, NC 27504

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste  
 Town of Benson, Public Works Operator

**STATUS OF PERMIT:**

Notification received by Solid Waste Section on May 8, 2014

**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 also 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. A site visit was made on October 7, 2014, but the gate was locked and entrance to the site was not available. When talking to Don Johnson, Public Works Director, he asked for an extension of 3-4 weeks to get the site completed as they are short staffed. I told him that would not be a problem.
2. The yard waste site is located on the same tract of land where the town's public works materials are kept.
3. The collection of yard waste for the town is going to be contracted to Waste Industries starting February 1, 2015.
4. The yard waste site has been separated from the public works area, including the 50 foot buffer around the yard waste area.
5. Permanent, easily visible markers have been established to show the edge of waste area for the yard waste.
6. All setbacks are in place.
7. There is at least a 25 foot access path around the site for fire control vehicles.
8. All of the broken up concrete, asphalt and soil piles are outside of the 50 foot buffer.
9. All of the 'finished product' has been removed from the yard waste site including the 50 foot buffer.
10. No grass or landscaping waste is collected.
11. There was no unacceptable waste observed.
12. The site looked very good.

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



Phone: 919-693-5023

Mary Whaley  
 Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>November 13,</u> <u>2014</u>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer

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Entrance to YW area with dumpsters for unacceptable wastes



Great edge of waste markers!



Site has been cleaned up and all setbacks have been met.

