



Waste Management  
ENVIRONMENTAL QUALITY

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

#### UNIT TYPE:

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		<b>COUNTY:</b> Dare <b>PERMIT NO.:</b> YWN28001 <b>FILE TYPE:</b> 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:** 5/6/2016

**Date :**

Last Inspection     Initial Visit  
 Other \_\_\_\_\_

#### FACILITY NAME AND ADDRESS:

Town of Kill Devil Hills Yard Debris Storage & Mulching Facility  
PO Box 1719  
Kill Devil Hills, NC 27948

**GPS COORDINATES:** N 36.00 15.76 E - 75. 40 25.08

#### FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Anthony R. Patrick - Assistant Director of Public Works  
Telephone: (252) 480-4044  
Telephone:  
Email address: anthony@kdhnc.com

Name:  
Telephone:  
Telephone:  
Email address:

#### FACILITY CONTACT ADDRESS:

Same as above

#### PARTICIPANTS:

John College - DWM

#### STATUS OF PERMIT:

Yard Waste Notification. No Permit required. Site recorded in Kill Devil Hills NC , Dare Co. Deed Book: 0776 Page: 0297

#### PURPOSE OF SITE VISIT:

Comprehensive     Partial    Routine

#### STATUS OF PAST NOTED VIOLATIONS:

None

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**OBSERVED VIOLATIONS:**

None

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.

**ADDITIONAL COMMENTS**

- 1 - This facility has a gated entrance.
- 2 - The access road is made of all weather material.
- 3 - The products received at this facility are in Compliance with the products listed in the Yard Waste Notification allows.
- 4 - It was noted during this Inspection that 2 Black Plastic Bags filled with Yard Waste was on the piles. Please remove any Plastic bags from this facility.
- 5 - It was also noted that residents were using Paper Bags that are recyclable. Be sure the paper bags have the recycle logo on bag. See photo 3 on this report on page 4.
- 6 - Overall, this facility was being operated very good.
- 7 - No records were reviewed during this partial compliance inspection.

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**ADDITIONAL COMMENTS**

\_\_\_\_\_  
Signature

John College, Environmental Senior Specialist, 919-268-1524

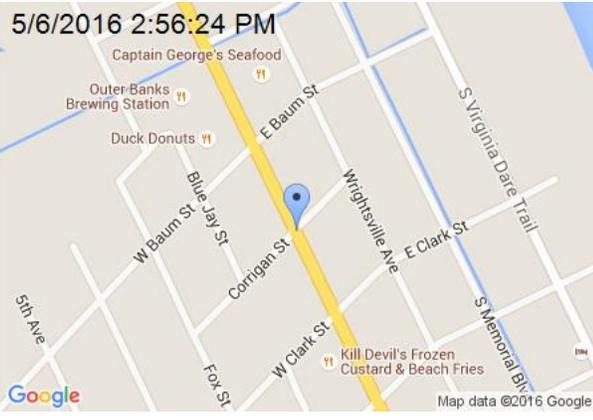
Sent on: 5/10/2016	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies:

Andrew Hammonds - Eastern District Supervisor

Tony Gallagher - CLA Branch Head

Jessica Montie - Compliance Officer

Location	Photo 1
<p>5/6/2016 2:56:24 PM</p>  <p>NOTES</p>	<p>36.0077387, -75.65735</p> <p>NOTES</p>
Photo 2	Photo 3
 <p>NOTES Paper and Plastic Bags.</p>	 <p>NOTES</p>
Photo 4	Photo 5
 <p>NOTES</p>	<p>NOTES</p>