



Waste Management  
ENVIRONMENTAL QUALITY

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS	<b>COUNTY:</b> Martin <b>PERMIT NO.:</b> YWN-59-001 <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:** 5/12/2016

**Date :** 5/30/2012

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

**FACILITY NAME AND ADDRESS:**

Jamesville Yard Waste Site  
 1210 Hayes Rd. at the #2 well site  
 Jamesville, North Carolina 27846

**GPS COORDINATES:** N: 35.81072 E: - 76.90668

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Eric Martin  
 Telephone: (252) 792-5006  
 Telephone:  
 Email address: jamesville@embarqmail.com

Name:  
 Telephone:  
 Telephone:  
 Email address:

**FACILITY CONTACT ADDRESS:**

Town of Jamesville  
 P.O. Box 215  
 Jamesville, North Carolina 27846

**PARTICIPANTS:**

John College - DWM

**STATUS OF PERMIT:**

Notified site. No permit required

**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 site is owned and operated by the Town of Jamesville. Parcel ID#0101451 and is recorded in Book L-9, page 774 of the Martin Co. Register of Deeds.
- 2 - This site is very small.
- 3 - The site is secured by a chain link type fence with a locking gate.
- 4 - Looking at this site, appears not to be used very much at this time. The pile could use turning and active vegetation cut down.
- 5 - The total site is being maintained well.
- 6 - Digital pictures taken and attached for this site visit.

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

**ADDITIONAL COMMENTS**

*John Collage*

\_\_\_\_\_  
Signature

Sent on: 5/13/2016	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	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 data-bbox="164 632 233 657">NOTES</p>	 <p data-bbox="800 632 870 657">NOTES</p>
Photo 2	Photo 3
 <p data-bbox="164 1188 521 1220">NOTES Vegetation needing to be cut.</p>	 <p data-bbox="800 1188 870 1213">NOTES</p>
Photo 4	Photo 5
<p data-bbox="164 1734 233 1759">NOTES</p>	<p data-bbox="800 1734 870 1759">NOTES</p>