



Waste Management
ENVIRONMENTAL QUALITY

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS		COUNTY: Nash PERMIT NO.: YWN-64-003 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: **June23, 2016**

FACILITY NAME AND ADDRESS:

Forest Hills Site
933 N First Street
Nashville, North Carolina, 27856

GPS COORDINATES: N: 35.584711 E: -77.570120

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Larry Williams – Director of Public Works.
Telephone: 252-459-4511 – office - 252-903-9050 - cell
Email address: larry.williams@townofnashvillenc.gov

FACILITY CONTACT ADDRESS:

Larry Williams
499 Barnes Street
Nashville, North Carolina, 27856

PARTICIPANTS:

Larry Williams – Director of Public Works.
John College – DWM.

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Partial Comprehensive Facility Compliance Inspection.

STATUS OF PAST NOTED VIOLATIONS:

None

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.

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ADDITIONAL COMMENTS:

- 1 – This YWN site is Recorded in the Nash County Register of Deeds Book 29, page number 219.
- 2 – Facility is not open to the public.
- 3 – The facility is secured by a chain link type fence and locking gates. Has a No Dumping sign attached to fence at the entrance.
- 4 – Facility needs to add a sign with Permit Number and an Emergency Contact Number to call. Can add to fence at entrance.
- 5 – Physical address on Renewal Form needs to have actual number of facility. Larry Williams has provided this by email to John College and this information will be sent to Michelle Sclafani, DWM, Environmental Technician Solid Waste Section to be put in files.
- 6 – All waste received onsite today is of the proper types for this YWN Facility.
- 7 – Overall facility looks good.
- 8 – Has fire lanes between windrows to ensure that in the event if a fire was to happen emergency vehicles would have access to extinguish the fire.
- 9 – Access road is made of all weather material and kept in good shape.

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

Phone: 919-268-1524
Email: john.college@ncdenr.gov

Environmental Senior Specialist
Regional Representative

Sent on: June 27, 2016	X	Email		Hand delivery		US Mail		Certified No. []
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- Copies:
- * Andrew Hammonds – Eastern Area District Supervisor
 - * Jessica Montie – Compliance Officer
 - * Tony Gallagher – CLA Branch Head

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- Sign at Entrance – Need to add Emergency Contact number. Finished Product.

