



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for waste types (Lined MSWLF, Closed MSWLF, CDLF, LCID, HHW, Tire T&P / Collection, YW, White goods, Tire Monofill, X, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and a summary box for COUNTY: SAMPSON, PERMIT NO.: YWN-82-002, FILE TYPE: COMPLIANCE.

Date of Site Inspection: August 17, 2016 Date of Last Inspection: December 4, 2014

FACILITY NAME AND ADDRESS:

Clinton WWTP Leaf Collection Facility
123 Millbranch Rd
Clinton, North Carolina 28328

GPS COORDINATES: N: 35.00482° W: 78.34107°

FACILITY CONTACT NAME AND PHONE NUMBER:

Jeff Vreugdenhil, Public Works & Utilities Director
910-299-4905
Vreugdenhil@cityofclintonnc.us

FACILITY CONTACT ADDRESS

200 W. John Street
Clinton, North Carolina 28328

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
Andrew Hammonds, NCDENR Solid Waste Section

STATUS OF PERMIT:

YWN issued June 15, 2016

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

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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Page 2 of 2

ADDITIONAL COMMENTS

General

1. The site is located on Mill Branch Road, east of the WWTP, which is near the 421/701 interchange.
2. Under the Notification, this facility is allowed to accept the following:
 - a. Untreated and unpainted wood
 - b. Silviculture Waste
 - c. Yard Trash
 - d. Yard Waste
3. This facility serves as a temporary holding site for yard trash. Waste is transferred to a permitted compost facility (Terra Blue).

Siting

1. A Comprehensive Audit was performed to determine compliance.
2. There did not appear to be any buffer issues on the site.
3. There were no erosion issues observed.
4. No waste was observed.

Pictures taken during the inspection are as follows:



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

Wes Hare
 Environmental Senior Specialist
 Regional Representative

Phone: 910-796-7405

Sent on 9/23/16	X	Email		Hand delivery		US Mail	Certified No.
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Copies: Andrew Hammonds, Eastern District Supervisor - Solid Waste Section
 Jessica Montie, Compliance Officer - Solid Waste Section
 Michelle Sclafani, Compost & Land Application Branch Head