



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Table with columns for unit types (Lined MSWLF, Closed MSWLF, CDLF, LCID T&P, HHW, Tire T&P / Collection, YW, White goods, Tire Monofill, X, Transfer, Incin, Industrial Landfill, Compost, T&P, DEMO, SLAS, FIRM, SDTF) and rows for metadata (COUNTY: Carteret, PERMIT NO.: YWN 16-004, FILE TYPE: COMPLIANCE)

Date of Inspection: 12 May 2016

Date of Last Inspection: 15 January 2016

FACILITY NAME AND ADDRESS:

WA Page & Sons Land
VFW Road
Swansboro, NC 28584

GPS COORDINATES: N: 34.70228 E: -077.08474

FACILITY CONTACT NAME AND PHONE NUMBER:

William Kirk Page
252.240.9733

FACILITY CONTACT ADDRESS:

WA Page & Sons, Inc
308 VFW Road
Swansboro, NC 28584
Attn: Kirk Page
E-mail: wapsinc@ec.rr.com

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active; Annual Yard Waste Facility Notification issued 22 June 2015; expires 31 May 2016. *A completed Yard Waste Facility Annual Notification Form must be submitted to the Solid Waste Section Compost and Land Application Branch on or before 1 June 2016.

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable.

OBSERVED VIOLATIONS:

No violations were observed during this Facility Compliance Inspection; please see ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

- 1) This Facility is a Yard Waste Facility Notification under two acres in size.
2) This Facility is permitted to receive:
a. Untreated and unpainted wood waste.
b. Silvicultural Waste as defined in 15A NCAC 13B .0101(41): Waste materials produced from the care and cultivation of forest trees, including bark and woodchips.
c. Yard Trash as defined in 15A NCAC 13B .0101(55): Solid waste resulting from landscaping and yard maintenance such as brush, grass, tree limbs, and similar vegetative material.

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- d. Yard Waste as defined in 15A NCAC 13B .0101(56): Yard trash and landclearing debris to include stumps, limbs, leaves, grass.
- 3) This Facility can receive the aforementioned wastes for processing and storage in volumes not greater than 6,000 cubic yards per quarter.
- 4) The land on which this Facility is located is described in the deed recorded with the Carteret County Register of deeds at: Book 715; Page 292.
- 5) This Facility receives only landclearing and tree debris for processing.
- 6) This Facility is secured by a locked cable type gate at the Facility entrance. The cable was in place and locked upon my arrival and no attendant was onsite during this Facility Compliance Inspection.
- 7) The access road to the Facility is being managed properly at this time.
- 8) Less than six thousand cubic yards of unprocessed and processed wastes were observed on-site during this Facility Compliance Inspection.
- 9) The waste type was reviewed. No unpermitted wastes or unacceptable waste streams were noted during this Facility Compliance Inspection.
- 10) Permanent markers have been installed delineating the required Facility setbacks.
- 11) All required buffers and setbacks are being maintained.
- 12) Reusable wood has been separated out from the waste stream and staged on-site for transport to the lumber yard and/or woodlot.
- 13) Facility personnel are currently cutting reusable hardwoods and removing them from the site for sale and use as firewood.
- 14) Clean soil has been stockpiled on the property outside of the yard waste area for later reuse.
- 15) Windblown debris is being well managed at this time.
- 16) No off site erosion was observed during this Facility Compliance Inspection.
- 17) Inert debris consisting of scrap concrete has been crushed and stockpiled for reuse in an area adjacent to the Facility access road. *Please note that the State rules regarding recovered materials state that for a material to qualify as a recovered material, the majority of the material (75% or more) must be sold, used, or re-used within twelve months.
- 18) *Continued corrective measures are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>16 May 2016</u> by	X	Electronic delivery		US Mail		Certified No. <input type="checkbox"/>
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cc: Andrew Hammonds; Eastern District Supervisor/SWS: andrew.hammonds@ncdenr.gov
 Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

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 NCDEQ DWM Laserfiche Online Document Management System: <http://edocs.deq.nc.gov/WasteManagement/Welcome.aspx>

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