



## FACILITY COMPLIANCE AUDIT REPORT

### Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS		COUNTY: Halifax PERMIT NO.: YWN 42-005 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** March 2, 2011**Date of Last Audit:** March 11, 2009**FACILITY NAME AND ADDRESS:**

Town of Weldon Yard Waste Facility  
 County Road  
 Weldon, NC 27890

**GPS COORDINATES:** N: 36.41337W: 077.62042**FACILITY CONTACT NAME AND PHONE NUMBER:**

Donald Crowder, Town of Weldon, Public Utilities Director, tel- 252-536-3478

**FACILITY CONTACT ADDRESS:**

Donald Crowder, Town of Weldon- Public Utilities Director  
 P.O. Box 551  
 Weldon, NC 27890

**AUDIT PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste Section  
 Ben Barnes, NCDENR, Solid Waste Section  
 Donald Crowder, Public Utilities Director, Town of Weldon  
 Julia Meacham, Mayor, Town of Weldon  
 Robert Brown, Code Enforcement, Town of Weldon

**STATUS OF PERMIT:**

Yard Waste Notification, YWN-42-005, issued May 21, 2010. **Notification application must be submitted yearly prior to June 1<sup>st</sup>.**

**PURPOSE OF AUDIT:**

Partial audit

**NOTICE OF VIOLATION(S):**

NONE

You are hereby 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 Statute or Regulations. For the violation(s) noted here, you may 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.

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**AREAS OF CONCERN AND COMMENTS:**

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1. The site appears to be well managed.
2. All setbacks appear to have been met. There was a pile of a soil like material that was within the 50 feet of the property line, but Mr. Crowder stated that this was being moved.
3. The yard waste was in windrows and no unapproved material was observed.
4. There were some areas surrounding the yard waste site that were low lying and holding water. These areas need to be built up to shed water and to enable emergency equipment to get around the site.
5. The less than two acre site for the yard waste area was clearly staked. Very Good.

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



Phone: 919-693-5023

Mary Whaley  
Environmental Senior Specialist  
*Regional Representative*

Delivered on : <u>March 4, 2011</u> by		Hand delivery	X	E Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer



Access through windrows.



Pile of soil like material to be removed.

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Windrow with land clearing debris.



Windrow with leaves only.