



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

**UNIT TYPE:**

Lined MSWLF	LCID	YW	<b>X</b>	Transfer	Compost	SLAS	<b>COUNTY:</b> Martin <b>PERMIT NO.:</b> YWN-59-001 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW	White goods		Incineration	T&P	FIRM	
CDLF	Tire T&P / Collection	Tire Monofill		Industrial Landfill	DEMO	SDTF	

**Date of Site Inspection:** May 30, 2012

**Date of Last Inspection:** Initial Inspection

**FACILITY NAME AND ADDRESS:**

Jamesville Yard Waste Site  
 1210 Hayes St. 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  
 Email address: jamesville@embarqmail.com  
 Fax: 252 799 4313

**FACILITY CONTACT ADDRESS:**

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

**PARTICIPANTS:**

Ben Barnes NCDENR-Solid Waste Section  
 Eric Martin, Town of Jamesville

**STATUS OF PERMIT:**

Notified site, no permit required

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

**OBSERVED VIOLATIONS:**

NONE

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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 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. The YW Notification was submitted on May 21, 2012.
2. The property is owned by the Town of Jamesville parcel ID#0101451 and is recorded in Book L-9 page 774 of the Martin Co. Register of Deeds. Lot size was not available on property card.
3. Clean loads of leaves can be passively composted in “static piles” which require minimum management. Temperatures should be checked to prevent spontaneous combustion and require turning annually. There should be a separate pile for each year. Composting normally takes from six to twelve months. It is best to collect leaves and other yard waste separately.
4. Large volumes of grass clippings and waste with a low carbon nitrogen ratio will need to be composted as is listed in item 4.
5. Time and Temperature: Yard waste facilities shall follow the time and temperature requirements listed in 15A NCAC 13B .1406(10) for all yard trash feed stocks. The temperature requirements include the compost process being maintained at or above 55 degrees Celsius (131 degrees F) for 3 days and aerated to maintain elevated temperatures. Yard trash is defined within 130A-290(a) (45) as solid waste consisting solely of vegetative matter resulting from landscaping maintenance. Leaves from landscaping maintenance and grass clippings are considered yard trash.
6. Brush and woody waste should be piled separately for future grinding.
7. End users need to be found for composted yard waste and any ground mulch so that it is not left permanently on the site.
8. Site security is provided by a fence with a gate at the entrance.
9. **Any waste not classified as yard waste must be removed and transported to a facility permitted to receive this type of waste. Receipts from this facility should be provided to Ben Barnes, Solid Waste Section, P.O. Box 8998, Rocky Mount, NC 27804.**

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

Phone: 252 459 4502 email: [ben.barnes@ncdenr.gov](mailto:ben.barnes@ncdenr.gov)

*Ben Barnes*  
 Environmental Senior Specialist  
**Regional Representative**

<b>Sent on:</b>	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies: Dennis Shackelford, Eastern District Supervisor  
 Jessica Montie, Compliance Officer

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View of YW site from US 64



View of YW site from US 64