FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW	X	Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Martin
PERMIT NO.: 59-006
FILE TYPE: COMPLIANCE

Date of Site Inspection: January 27, 2012 **Date of Last Inspection: Initial inspection**

FACILITY NAME AND ADDRESS:
Town of Hobgood Yard Waste
Hwy 125 E
Hobgood, North Carolina

GPS COORDINATES: **N:** 36.02192 E: 77.38047

FACILITY CONTACT NAME AND PHONE NUMBER:
Name: Thomas Ellis, Town Manager
Telephone: office 252 826 4573 cell 252 578 1733
Email address: thomasellis@embarqmail.com
Fax: 252 826 2044

FACILITY CONTACT ADDRESS:
Town of Hobgood
P.O. Box 217
Hobgood, North Carolina 27843

PARTICIPANTS:
Ben Barnes NCDENR, Solid Waste
Thomas Ellis, Town of Hobgood

STATUS OF PERMIT:
Notified site, permit not required, Yard Waste Notification has not been submitted.

PURPOSE OF SITE VISIT:
Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:
NONE

OBSERVED VIOLATIONS:
15A NCAC 13B .1406 OPERATIONAL REQUIREMENTS FOR SOLID WASTE COMPOST FACILITIES
(6) A site shall only accept those solid wastes that it is permitted to receive. *The Town of Hobgood Yard Waste facility is in violation of this rule in that waste including siding, tires, culverts, carpet, insulation, plastic sheeting and plastic buckets has been dumped on the site.* In order to bring this site into compliance, by March 1, 2012 remove any waste that is not classified as yard waste and dispose in a facility approved to accept this type of waste. Provide receipts from this approved disposal facility to Ben Barnes P.O. Box 8998, Rocky Mount, North Carolina 27804.

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 facility** is located in Martin Co. Hobgood is located in Halifax Co.
2. **The YW Notification** was submitted on January 30, 2012.
3. **The property** is owned by the Town of Hobgood and is a18 acre tract, parcel ID#100826 and is recorded in BookJ-6 page 159 of the Martin Co. Register of Deeds.
4. **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.
5. **Large volumes of grass clippings** and waste with a low carbon nitrogen ratio will need to be composted as is listed in item 4.
6. **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.
7. **Brush and woody waste** should be piled separately for future grinding.
8. **An end user needs** to be found for composted yard waste and any ground mulch so that it is not left permanently on the site.
9. **Site security,** is by a cable at the entrance.

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

Ben Barnes

Ben Barnes
Environmental Senior Specialist
Regional Representative

Phone: 252 459 4502 email: ben.barnes@ncdenr.gov

Sent on: February 17, 2012	X	Email		Hand delivery		US Mail		Certified No. [ ]

Copies: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer

C&D dumped on the western side of facility

C&D dumped on the western side of facility

C&D and MSW dumped on the western side of the facility

C&D on yard waste pile