



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW	<input checked="" type="checkbox"/>	Transfer		Compost		SLAS		COUNTY: Nash PERMIT NO.: Notified YW site YWN 64-004 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: October 22, 2009**Date of Last Audit:** October 5, 1995**FACILITY NAME AND ADDRESS:**

933 First St. Waste Site
 Nashville, North Carolina
 Approximately ¼ N of Hwy 64 bypass

GPS COORDINATES: **N:** 35.97773 **E:** 77.94920**FACILITY CONTACT NAME AND PHONE NUMBER:**

Preston W. Mitchell, Town Manager Phone: 252.459.4511 (Ext. 233)
 Larry Williams, Director Pubic Works, 252 459 4511 Ext (30) cell 252 903 9050
 Email: larry.williams@ncmail.net

FACILITY CONTACT ADDRESS:

Town of Nashville
 P.O. Box 987
 Nashville, NC 27856

AUDIT PARTICIPANTS:

Ben Barnes, Division of Waste Management
 Larry Williams, Town of Nashville

STATUS OF PERMIT:

Notified YW site no permit required

PURPOSE OF AUDIT:

Comprehensive 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.

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STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. 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.
2. Newly imported yard waste needs to be windrowed instead of static piled. The windrows need to be laid out at right angles to the slope so that water does not pond at the base of each row.
3. Town needs to do a better job keeping trash out of the yard waste piles.
4. Area where the yard waste is windrowed needs to be graded as much as practical.
5. Drainage ways between existing static piles need to be cleaned to remove standing water.
6. Drainage swales need to be installed upslope from existing static piles to channel runoff into the drainage ways.
7. YW notification received on June 19, 2009.

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



Ben Barnes
Environmental Senior Specialist
Regional Representative

Phone: 919 621 3680

Delivered on : October 29, 2009 by	X	Email		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary
Michael Scott, Composting and Land Applications Branch Supervisor

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