



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: Perquimans PERMIT NO.: YWN-72-001 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: July 27, 2011**Date of Last Audit:** Initial inspection**FACILITY NAME AND ADDRESS:**

Town of Hertford Yard Waste Facility
 1110 W Grubb St.
 Hertford, North Carolina 27944

GPS COORDINATES: N: 36.19502 E: 76.48210**FACILITY CONTACT NAME AND PHONE NUMBER:**

John Christensen 252 426 5609
 Email: publicworks@townofhertfordnc.com

FACILITY CONTACT ADDRESS:

Town of Hertford
 P.O. Box 32
 Hertford, North Carolina 27944

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR SWS
 John Christensen, Town of Hertford

STATUS OF PERMIT:

Notified 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) **The property owner** is the Town of Hertford the parcel ID# 310025 and is recorded in Deed Book 119 Page 225 of the Perquimans Co Register of Deeds.
- 2) **The YW notification** is current and was submitted on May 11, 2011 and is current. Make sure the YW notification form is submitted annually to the Division as required.
- 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 and manage 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 5.
- 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) **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. Very little if any composted yard waste is reused according to the notification. Chips are made available to the public.
- 8) **Drainage** shall be maintained so water does not pond around the yard waste area.
- 9) **Access** to the site is not controlled it fronts Grubb St. but there appears to be no problem with illegal dumping.

- 10) **Nonconforming waste** was observed only in incidental amounts.

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



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

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : August 4, 2011 by		Hand delivery	X	Email		Certified No. []
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cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer

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Yard waste site from Grubbs St.



Yard waste site from side of lot



Yard waste site from back of facility