



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

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS	<b>COUNTY: Northampton</b> <b>PERMIT NO.: YWN-66-004</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** November 19, 2013      **Date of Last Inspection:** When the site was looked at to be a TDDS

**FACILITY NAME AND ADDRESS:**

Town of Conway Yard Waste Site  
 Off Phillips Hill Road  
 Conway, NC 27820

**GPS COORDINATES:** N: 36.44699                      E: -77.21780

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Roger Cofield  
 Telephone: 252-396-1497  
 Email address: conwaytownhall@mchsi.com  
 Fax:

**FACILITY CONTACT ADDRESS:**

P.O. Box 365  
 Conway, NC 27820

**PARTICIPANTS:**

Mary Whaley, NCDENR, Solid Waste

**STATUS OF PERMIT:**

This is a Notified site. The Notification was submitted to the Solid Waste Section on July 26, 2013, and approval was issued on October 7, 2013. **Notifications for Yard Waste sites are to be submitted by June 1<sup>st</sup> of each year.**

**PURPOSE OF SITE VISIT:**

Comprehensive inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS:**

NA

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.

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**ADDITIONAL COMMENTS:**

1. Facilities operating under a yard waste notification are required to operate in accordance with 15 NCAC 13B .1406 and 1404(a) (1)-(9), if the composted material is to be used by the public. If the material is ground and used for boiler fuel, temperature records do not have to be kept.
2. Notified sites must be less than two acres. The under 2 acres, edge of waste markers are to be permanent and easily visible (some sites use 4 X4's with bright colored paint on them). **Markers must be established within 30 days of receipt of this report.**
3. There must be at least a minimum of a 50 foot setback from the property lines.
4. A 25 foot minimum distance is required between compost areas and swales or berms to allow for adequate access of firefighting equipment. **There is to be a minimum of twenty five feet access around the site for emergency vehicles. This must be done within 30 days of receipt of this report.**
5. There are piles of debris off to the sides from the main pile (against the wood line). The material should be kept together or if not, a 25 foot access must be made available for emergency vehicles around any debris, i.e., if you wanted to keep leaves in a separate pile.
6. If more than one acre of land is disturbed, contact Land Quality at 919-791-4200.
7. Miscellaneous debris was observed including painted boards, a window air conditioning unit, some metal pipe, plastic bags, engineered wood including plywood, etc. A site shall only accept those solid wastes that it is permitted to receive. Unacceptable debris must be removed and disposed of at a permitted facility. It is strongly recommended that the Town remove any unapproved waste when trucks dump or at least on a frequent basis.
8. The site has also been approved as a temporary disaster debris site for vegetative debris.
9. There is a sign at the gate but there must be an emergency contact number listed.

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



Phone: 919-693-5023

Environmental Senior Specialist  
*Regional Representative*

Sent on: <u>November 22, 2013</u>	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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YW to the right of the main pile and against the Wood line



Misc. debris to be removed on a frequent basis



YW to the left of the main pile and discarded AC unit.



Painted boards- to be removed



Engineered wood- to be removed

