



**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: Wake</b> <b>PERMIT NO.: YWN-92-011</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** April 22, 2014      **Date of Last Inspection:** February 9, 2009

**FACILITY NAME AND ADDRESS:**

NC State University Yardwaste Facility  
 Inwood Rd  
 Raleigh, NC 27603

**GPS COORDINATES:** N: 35.7258E: -78.6686

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Nessa Stone  
 Operations Manager  
 Waste Reduction, Recycling and Equipment Services  
 NC State University  
 919.515.9421 (w), 919.215.1333 (c), ncstone@ncsu.edu

**FACILITY CONTACT ADDRESS:**

NC State University, DCS, Nessa Stone  
 CB 7516  
 Raleigh, NC 27695

**PARTICIPANTS:**

Shawn McKee, NCDENR - Solid Waste Section (SWS)  
 Elizabeth Werner, NCDENR - Solid Waste Section (SWS)  
 Nessa Stone – NC State University  
 Annalis Fulgham – NC State University

**STATUS OF PERMIT:**

Active. Yard Waste Notification Annual Notification received by the Solid Waste Section on June 24, 2013. A completed Yard Waste Notification annual form is due on or before June 1, 2014.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection.

**STATUS OF PAST NOTED VIOLATIONS:**

None.

**OBSERVED VIOLATIONS:**

None.

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**

This facility is currently a Yard Waste Notification under two acres in size. This Facility is permitted to receive untreated and unpainted wood waste, silviculture waste, yard trash, and yard waste for treatment and processing in volumes not greater than 6,000 cubic yards per quarter. The facility was previously permitted as a Large Type 4 Compost facility (Permit #92-35).

1. This site is secured by a locked gate at the facility entrance during non-operating hours. The access road is of all-weather construction and is being well maintained at this time. The site is not open to the general public; it is for University use only.
2. Currently the site is being used for collection of leaves and tree debris from the University campus. Approximately 1,000-1,500 cubic yards per quarter are collected. Green waste is currently sent to the City of Raleigh Yardwaste facility (Permit #92-13).
3. The site is currently being emptied in preparation for regrading and maintenance of the pad area to help with drainage which is scheduled for this summer. Only 4 windrows are currently onsite.



4. Some erosion slight is visible on the southern side of the pad which will be corrected when the pad is regraded. The windrow area drains into a sediment pond in the southeast corner of the yardwaste area.

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

Shawn McKee  
 Environmental Senior Specialist  
*Regional Representative*

Phone: 919-707-8284

Sent on: April 22, 2014		Email: X		Hand Delivery		US Mail		Certified No. [ ]
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cc: Dennis Shackelford, Eastern District Supervisor – Solid Waste Section  
 Ellen Lorscheider, Programs and Planning Branch Head  
 Jessica Montie, Compliance Officer – Solid Waste Section